Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	05/07/2024	2407-00001	0.00	8,668.75	R	A & F Lloyd Training	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-00002	0.00	5,400.00	R	A & V TRANSITIONAL HOMES	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-00003	0.00	75.00	R	A C Entertainment Technologies Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-00004	0.00	128.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-00005	0.00	3,578.46	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-00006	0.00	5,436.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-00007	0.00	11,019.50	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-00008	0.00	20,306.25	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00009	0.00	1,141.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00010	0.00	11,797.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-00011	0.00	7,426.00	R	A Coole Electrical Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00012	0.00	10.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00013	0.00	30.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00014	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00015	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00016	0.00	26.67	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00017	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00018	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00019	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00020	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00021	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00022	0.00	30.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00023	0.00	35.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00024	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00025	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00026	0.00	60.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00027	0.00	25.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00028	0.00	40.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00029	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00030	0.00	115.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00031	0.00	20.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-00032	0.00	5,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00033	0.00	3,489.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-00034	0.00	7,644.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00035	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00036	0.00	463.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00037	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00038	0.00	367.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-00039	0.00	152.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-00040	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-00041	0.00	558.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-00042	0.00	72.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-00043	0.00	50.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-00044	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-00045	0.00	1,731.43	R	A J PROMOTIONS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/07/2024	2407-00046	0.00	1,237.50	R	A J PROMOTIONS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/07/2024	2407-00047	0.00	1,837.30	R	A J PROMOTIONS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00048	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00049	0.00	1,622.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00050	0.00	3,337.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00051	0.00	1,622.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00052	0.00	50.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00053	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00054	0.00	60.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00055	0.00	80.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00056	0.00	50.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00057	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00058	0.00	60.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00059	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00060	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00061	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00062	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00063	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00064	0.00	45.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00065	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00066	0.00	60.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00067	0.00	25.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00068	0.00	70.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00069	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00070	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00071	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00072	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00073	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00074	0.00	70.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00075	0.00	25.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00076	0.00	30.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00077	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00078	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00079	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00080	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00081	0.00	20.00	R	A NAMAKI	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00082	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-00083	0.00	1,203.07	R	A NICHOLLS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-00084	0.00	540.24	R	A Oppenheimer & Co Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/07/2024	2407-00085	0.00	60.00	C	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00086	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	05/07/2024	2407-00087	0.00	100.00	R	A T Nerac Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	05/07/2024	2407-00088	0.00	413.00	R	A T Nerac Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	10/07/2024	2407-00089	0.00	231.05	R	A T Nerac Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	18/07/2024	2407-00090	0.00	214.80	R	A T Nerac Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	24/07/2024	2407-00091	0.00	198.55	R	A T Nerac Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00092	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00093	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-00094	0.00	142.50	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-00095	0.00	142.50	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-00096	0.00	142.50	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-00097	0.00	128.50	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00098	0.00	54.90	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00099	0.00	175.50	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00100	0.00	144.60	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-00101	0.00	12,726.00	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-00102	0.00	39,060.75	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-00103	0.00	46,872.90	R	A Wilderness Way Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	10/07/2024	2407-00104	0.00	4,100.00	C	A&C Weber Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	19/07/2024	2407-00105	0.00	4,175.60	C	A&C Weber Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-00106	0.00	3,400.00	C	A.R Plumbing & Heating	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	31/05/2024	2407-00107	0.00	215.83	R	A.R.C Appliances	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00108	0.00	95.00	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00109	0.00	77.95	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00110	0.00	69.35	R	A1 STAIR LIFT SERVICES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-00111	0.00	5,675.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-00112	0.00	745.00	R	Aaqib Javed	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00113	0.00	2,297.12	R	Aaron Court Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-00114	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-00115	0.00	1,609.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2024	2407-00116	0.00	2,734.00	R	AAT (GB) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-00117	0.00	872.00	R	AAT (GB) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19/06/2024	2407-00118	0.00	12.35	R	Ab* Abebooks.Uk Kegdlk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00119	0.00	10.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00120	0.00	30.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00121	0.00	15.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00122	0.00	30.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00123	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00124	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00125	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00126	0.00	20.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00127	0.00	30.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00128	0.00	30.00	R	Abadit Kiros	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00129	0.00	748.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00130	0.00	417.39	R	Abbeyfield The Dales Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00131	0.00	278.26	R	Abbeyfield The Dales Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00132	0.00	278.26	R	Abbeyfield The Dales Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00133	0.00	23.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	12/07/2024	2407-00134	0.00	656.21	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	31/07/2024	2407-00135	0.00	661.81	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00136	0.00	169.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-00137	0.00	1,800.00	R	Abbotts Memorial Compa	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-00138	0.00	230.00	R	Abbotts Memorials	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00139	0.00	4,247.88	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00140	0.00	7,909.20	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-00141	0.00	3,162.00	R	ABC NURSERY AT LUFC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00142	0.00	3,641.04	R	Abc@D'S Childcare	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00143	0.00	7,368.40	R	Abc@D'S Childcare	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00144	0.00	27.50	R	Abdalla Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00145	0.00	27.50	R	Abdalla Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00146	0.00	20.00	R	Abdalla Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00147	0.00	27.50	R	Abdalla Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00148	0.00	27.50	R	Abdalla Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00149	0.00	15.00	R	Abdiqafar Abdullahi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00150	0.00	20.00	R	Abdiqafar Abdullahi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00151	0.00	20.00	R	Abdiqafar Abdullahi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00152	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	19/07/2024	2407-00153	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00154	0.00	20.00	R	Abdul Kalam	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00155	0.00	26.67	R	Abdul Kalam	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00156	0.00	20.00	R	Abdul Kalam	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00157	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00158	0.00	30.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00159	0.00	70.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00160	0.00	30.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00161	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00162	0.00	30.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00163	0.00	30.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00164	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00165	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00166	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00167	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00168	0.00	25.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00169	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00170	0.00	20.00	R	Abdulahad Denha	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00171	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00172	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00173	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00174	0.00	20.00	R	Abdulahad Denha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00175	0.00	20.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00176	0.00	20.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00177	0.00	20.00	R	Abdulrahim Dastyar	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-00178	0.00	37,552.06	R	Aberford Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-00179	0.00	500.00	R	Aberford Village Hall	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00180	0.00	424.84	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-00181	0.00	8.75	R	ABI GARAGE DOORS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00182	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-00183	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-00184	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-00185	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-00186	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-00187	0.00	119.00	R	Abl Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-00188	0.00	870.00	R	Academies Enterprise Trust (AET)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-00189	0.00	219.91	R	Accent Foundation Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04/07/2024	2407-00190	0.00	5,810.00	R	Accountant General Of The Senior Courts	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2024	2407-00191	0.00	2,062.50	R	Accountant General Of The Senior Courts	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25/07/2024	2407-00192	0.00	2,500.00	R	Accountant General Of The Senior Courts	No
Leeds City Council	31/07/2024	City Development	Recreation	Transport	External Hire -Occasional	304	03/07/2024	2407-00193	0.00	124.50	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/07/2024	City Development	Recreation	Transport	External Hire -Occasional	304	31/07/2024	2407-00194	0.00	128.65	R	ACE CONTAINER SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-00195	0.00	4,320.00	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-00196	0.00	240.00	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-00197	0.00	6,489.40	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-00198	0.00	4,359.78	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-00199	0.00	187.50	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-00200	0.00	6,397.50	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-00201	0.00	1,224.00	R	Ace Elevators Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/06/2024	2407-00202	0.00	56.52	R	Ackworth Service S	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-00203	0.00	1,715.89	R	Acme Facilities Group	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-00204	0.00	247.00	R	Acorn Analytical Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-00205	0.00	6.50	R	Acorn Analytical Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-00206	0.00	32.50	R	Acorn Analytical Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-00207	0.00	58.50	R	Acorn Analytical Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-00208	0.00	74,209.09	R	Acorn Care & Education Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-00209	0.00	21,504.40	R	Acorn Care & Education Limited (Ofg)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-00210	0.00	30,178.75	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	03/07/2024	2407-00211	0.00	51,131.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	03/07/2024	2407-00212	0.00	1,948.11	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-00213	0.00	31,184.70	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-00214	0.00	5,488.52	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-00215	0.00	20,925.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-00216	0.00	20,925.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-00217	0.00	3,977.48	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-00218	0.00	20,925.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-00219	0.00	15,314.70	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-00220	0.00	18,434.27	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-00221	0.00	19,048.75	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-00222	0.00	17,984.93	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-00223	0.00	18,584.42	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-00224	0.00	152.79	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-00225	0.00	204.84	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-00226	0.00	18,996.70	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	18/07/2024	2407-00227	0.00	14,970.73	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-00228	0.00	9,517.00	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-00229	0.00	12,920.32	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-00230	0.00	9,184.84	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	23/07/2024	2407-00231	0.00	2,027.10	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	23/07/2024	2407-00232	0.00	6,081.30	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-00233	0.00	17,984.93	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-00234	0.00	18,434.27	R	Acorn Care & Education Ltd (Sales)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/07/2024	2407-00235	0.00	100.00	R	Acorn Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-00236	0.00	3,500.00	R	Acorn Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00237	0.00	8,344.05	R	ACORNS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00238	0.00	11,567.40	R	ACORNS NURSERY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-00239	0.00	26,894.38	R	Acre Green	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-00240	0.00	63,093.49	R	Acre Green	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00241	0.00	4,800.00	R	Acre Green	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-00242	0.00	9,122.18	R	Acre Green	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-00243	0.00	2,199.80	R	Acre Green	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00244	0.00	7,585.50	R	Acre Wood Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00245	0.00	13,182.00	R	Acre Wood Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	25/07/2024	2407-00246	0.00	1,913.64	R	Act Fast NL Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-00247	0.00	5,160.00	R	Action First Assessments Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-00248	0.00	12,310.16	R	Action For Care Contracts Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-00249	0.00	45,009.02	R	ACTION FOR GIPTON ELDERLY	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-00250	0.00	7,500.00	R	Action For Sport	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	10/07/2024	2407-00251	0.00	1,500.00	R	ACTIVE HIRE (LEEDS) LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00252	0.00	5,158.14	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00253	0.00	5,272.80	R	ACTIVE KIDS YEADON LLP	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-00254	0.00	32,844.38	R	Active Pathways	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-00255	0.00	11,943.56	R	Active Pathways	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-00256	0.00	25,254.44	R	Active Pathways Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00257	0.00	6,221.90	R	Active Pathways Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-00258	0.00	5,591.00	R	Acuity Research & Practice Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-00259	0.00	5,549.76	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00260	0.00	4,690.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00261	0.00	1,436.28	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00262	0.00	2,873.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00263	0.00	1,129.15	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00264	0.00	4,816.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00265	0.00	4,178.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00266	0.00	910.43	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00267	0.00	4,157.00	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00268	0.00	1,003.10	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00269	0.00	749.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00270	0.00	998.50	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-00271	0.00	931.68	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00272	0.00	363.05	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00273	0.00	302.15	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00274	0.00	458.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00275	0.00	458.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00276	0.00	363.05	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00277	0.00	302.15	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00278	0.00	397.70	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00279	0.00	311.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-00280	0.00	416.60	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/07/2024	2407-00281	0.00	5,700.64	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2024	2407-00282	0.00	6,734.66	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/07/2024	2407-00283	0.00	3,393.16	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-00284	0.00	1,111.10	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-00285	0.00	5,863.74	R	Acumen Waste Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/06/2024	2407-00286	0.00	574.50	R	Acushnet Europe Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-00287	0.00	449.00	R	Acushnet Europe Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00288	0.00	263.90	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00289	0.00	63.34	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00290	0.00	309.34	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00291	0.00	1,497.00	R	AD3 Envelope Printers Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-00292	0.00	27,500.00	R	Adam Aldred	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-00293	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/07/2024	2407-00294	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-00295	0.00	24.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/07/2024	2407-00296	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-00297	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09/07/2024	2407-00298	0.00	135.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17/07/2024	2407-00299	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-00300	0.00	1,750.00	R	Add-A-Tone Productions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Rents	141	04/07/2024	2407-00301	0.00	7,703.58	R	ADDPLANT Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/07/2024	2407-00302	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2024	2407-00303	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	31/07/2024	2407-00304	0.00	61.80	R	ADEL CRAG COMMUNITY ASSOCIATION	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00305	0.00	3,651.43	R	Adel Manor Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00306	0.00	3,036.00	R	Adel Manor Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-00307	0.00	5,156.00	R	Adel Manor Care Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-00308	0.00	400.00	R	Adel Methodist Church Trustees	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-00309	0.00	2,730.78	R	ADEL PRE SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-00310	0.00	4,056.00	R	ADEL PRE SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-00311	0.00	792.00	R	ADEL PRE SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-00312	0.00	870.00	R	ADEL PRE SCHOOL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	30/05/2024	2407-00313	0.00	41.67	R	Adel Sf Connect	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-00314	0.00	260.00	R	Adele Battersby	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00315	0.00	20.00	R	Adele Battersby	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00316	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00317	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-00318	0.00	450.00	R	Adele Jenkins	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-00319	0.00	915.00	R	Adele Jenkins	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-00320	0.00	1,162.50	R	Adele Jenkins	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-00321	0.00	11,400.44	R	ADI UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00322	0.00	138.54	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00323	0.00	138.54	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00324	0.00	23.50	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00325	0.00	73.05	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00326	0.00	15.34	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00327	0.00	52.80	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2024	2407-00328	0.00	28.04	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00329	0.00	138.54	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00330	0.00	80.98	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00331	0.00	24.71	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00332	0.00	90.96	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-00333	0.00	354.18	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-00334	0.00	18.62	R	ADI-Gardiner Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-00335	0.00	156.20	R	Admiral Insurance	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-00336	0.00	439.00	R	Admiral Law	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02/06/2024	2407-00337	0.00	47.99	R	Adobe	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/06/2024	2407-00338	0.00	43.32	R	Adobe	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	31/05/2024	2407-00339	0.00	23.99	R	Adobe *adobe	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11/06/2024	2407-00340	0.00	-23.99	R	Adobe *adobe	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/07/2024	2407-00341	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/07/2024	2407-00342	0.00	3,450.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/07/2024	2407-00343	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/07/2024	2407-00344	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/07/2024	2407-00345	0.00	3,630.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-00346	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-00347	0.00	3,565.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-00348	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-00349	0.00	3,751.00	R	Adolescent And Childrens Trust	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-00350	0.00	150.00	R	Adrian Ashton	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-00351	0.00	150.00	R	Adrian Ashton	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/07/2024	2407-00352	0.00	825.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-00353	0.00	123.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-00354	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00355	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00356	0.00	123.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-00357	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-00358	0.00	123.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	24/07/2024	2407-00359	0.00	166.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-00360	0.00	246.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00361	0.00	505.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00362	0.00	676.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Security Services(Non Infrastructure)	262	12/06/2024	2407-00363	0.00	663.91	R	Adt Fire And Security	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2024	2407-00364	0.00	640.86	R	ADT Fire And Security Plc	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	22/07/2024	2407-00365	0.00	1,311.46	R	ADT Fire And Security Plc	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	College Contracts	276	11/07/2024	2407-00366	0.00	261.25	R	Advanced Business Software & Solutions	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-00367	0.00	1,516.68	R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-00368	0.00	4,590.72	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-00369	0.00	669.48	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/07/2024	2407-00370	0.00	669.48	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-00371	0.00	191.28	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-00372	0.00	765.12	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-00373	0.00	60,441.55	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-00374	0.00	1,506.32	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-00375	0.00	28,010.63	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-00376	0.00	1,052.04	R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-00377	0.00	1,748.34	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	31/07/2024	2407-00378	0.00	-435.83	R	Advanced Medcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-00379	0.00	4,686.36	R	Advanced Medcare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	12/07/2024	2407-00380	0.00	45.00	R	Adventure Families Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	19/07/2024	2407-00381	0.00	600.00	R	Adventure Families Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	19/07/2024	2407-00382	0.00	200.00	R	Adventure Families Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	31/07/2024	2407-00383	0.00	225.00	R	Adventure Families Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	03/07/2024	2407-00384	0.00	38,796.37	C	Aecom Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	18/07/2024	2407-00385	0.00	78,322.98	C	Aecom Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	22/07/2024	2407-00386	0.00	70,326.71	C	Aecom Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-00387	0.00	63,843.23	C	Aecom Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	29/07/2024	2407-00388	0.00	35,474.92	C	Aecom Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-00389	0.00	23,795.00	R	Aecom Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00390	0.00	908.58	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00391	0.00	573.84	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00392	0.00	3,036.72	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00393	0.00	3,993.42	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00394	0.00	1,277.87	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00395	0.00	1,482.42	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00396	0.00	430.38	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-00397	0.00	717.30	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-00398	0.00	2,869.20	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-00399	0.00	34,163.77	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-00400	0.00	382.56	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-00401	0.00	559.68	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-00402	0.00	7,413.07	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-00403	0.00	4,734.20	R	Aegis Care Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-00404	0.00	1,434.60	R	Aegis Care Solutions Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-00405	0.00	6,280.00	R	Aesg Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-00406	0.00	165.52	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-00407	0.00	662.08	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-00408	0.00	1,075.88	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-00409	0.00	724.15	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-00410	0.00	1,127.61	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-00411	0.00	5,178.60	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-00412	0.00	1,075.88	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-00413	0.00	631.05	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-00414	0.00	579.32	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-00415	0.00	629.94	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-00416	0.00	579.32	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-00417	0.00	493.20	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-00418	0.00	25,192.61	R	Affinity Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/07/2024	2407-00419	0.00	25,071.00	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Day Centre	564	26/07/2024	2407-00420	0.00	1,386.72	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Day Centre	564	26/07/2024	2407-00421	0.00	1,479.60	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Day Centre	564	26/07/2024	2407-00422	0.00	1,479.60	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	26/07/2024	2407-00423	0.00	493.20	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Day Centre	564	31/07/2024	2407-00424	0.00	1,479.60	R	Affinity Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-00425	0.00	493.20	R	Affinity Trust	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-00426	0.00	154,027.00	R	Affinity Trust North Divisional Office	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-00427	0.00	12,000.00	R	Affirm Legal	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-00428	0.00	710.00	R	Affirm Legal	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-00429	0.00	1,010.00	R	Affirm Legal	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-00430	0.00	355.00	R	Affirm Legal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/06/2024	2407-00431	0.00	7,600.00	R	Afi Uplift	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-00432	0.00	1,733.00	R	AFI-Uplift Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	30/07/2024	2407-00433	0.00	7.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	30/07/2024	2407-00434	0.00	5.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-00435	0.00	9,539.75	R	Age Uk Leeds	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00436	0.00	30.00	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00437	0.00	30.00	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00438	0.00	20.00	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00439	0.00	30.00	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00440	0.00	100.96	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00441	0.00	30.00	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00442	0.00	30.00	R	Agnieszka J Collier	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00443	0.00	25.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00444	0.00	30.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00445	0.00	30.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00446	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00447	0.00	30.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00448	0.00	30.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00449	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00450	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00451	0.00	10.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00452	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00453	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00454	0.00	30.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00455	0.00	20.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00456	0.00	80.00	R	Agnieszka Jablonska	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-00457	0.00	698.10	R	Agrovista	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00458	0.00	30.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00459	0.00	30.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00460	0.00	30.00	R	Ahmed Moustafa Moustafa Mousa	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00461	0.00	34.90	R	Ahmed T. Al-Hamdi	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	25/07/2024	2407-00462	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-00463	0.00	36,000.00	R	AHT Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-00464	0.00	33,800.00	R	AHT Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/07/2024	2407-00465	0.00	33,800.00	R	AHT Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-00466	0.00	30,857.14	R	AHT Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-00467	0.00	780.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-00468	0.00	1,622.60	R	AIDAPT BATHROOMS LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-00469	0.00	3,760.00	R	AIDAPT BATHROOMS LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00470	0.00	541.67	R	Aim Forward	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-00471	0.00	2,222.50	R	AIM PROJECT	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00472	0.00	22.42	R	Air Conditioning Accessories	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00473	0.00	62.91	R	Air Conditioning Accessories	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-00474	0.00	391.00	R	Air Conditioning Accessories	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00475	0.00	34.66	R	Air Conditioning Accessories	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-00476	0.00	130.00	R	Air Conditioning Accessories	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-00477	0.00	132.74	R	Air Conditioning Accessories	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Plant and Machinery	102	13/06/2024	2407-00478	0.00	2,120.83	R	Air Spectrum Environmenta	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2024	2407-00479	0.00	569.76	R	Airbnb * Hmtyxynx4j	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-00480	0.00	24,750.00	R	Aire Logic Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/07/2024	2407-00481	0.00	14,995.00	C	Aire Logic Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2024	2407-00482	0.00	25,350.00	R	Aire Logic Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2024	2407-00483	0.00	24,700.00	R	Aire Logic Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-00484	0.00	3,385.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-00485	0.00	3,870.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-00486	0.00	250.00	R	Aire Valley Tree Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00487	0.00	57,183.50	R	Aire View Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00488	0.00	933.54	R	Aire View Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-00489	0.00	120.60	R	Airedale No1 LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00490	0.00	18,190.33	R	Airedale Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00491	0.00	9,434.57	R	Airedale Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00492	0.00	2,508.40	R	Airedale Residential Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-00493	0.00	9.80	R	Airpay 51768973-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-00494	0.00	12.80	R	Airpay 51771426-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-00495	0.00	7.50	R	Airpay 51791539-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2024	2407-00496	0.00	12.20	R	Airpay 51859540-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/06/2024	2407-00497	0.00	15.80	R	Airpay 51893110-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/06/2024	2407-00498	0.00	15.70	R	Airpay 51893126-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2024	2407-00499	0.00	10.30	R	Airpay 51945765-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-00500	0.00	8.90	R	Airpay 51957932-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-00501	0.00	6.50	R	Airpay 51958168-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-00502	0.00	15.20	R	Airpay 51969978-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-00503	0.00	24.60	R	Airpay 51970675-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2024	2407-00504	0.00	15.30	R	Airpay 52039072-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/06/2024	2407-00505	0.00	8.70	R	Airpay 52048506-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/06/2024	2407-00506	0.00	16.40	R	Airpay 52049275-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-00507	0.00	28.30	R	Airpay 52054305-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-00508	0.00	15.30	R	Airpay 52060522-Veezu Nor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-00509	0.00	15.00	R	Airpay 52060529-Veezu Nor	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-00510	0.00	8,135.12	R	AITCH care homes	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	24/07/2024	2407-00511	0.00	35.00	R	AJ Media Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	24/07/2024	2407-00512	0.00	35.00	R	AJ Media Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-00513	0.00	10,000.00	C	AKR Construction Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2024	2407-00514	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/07/2024	2407-00515	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-00516	0.00	2,700.00	R	Al Khidmat Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/07/2024	2407-00517	0.00	1,350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-00518	0.00	250.00	R	Alan Evans	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00519	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00520	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-00521	0.00	426.23	R	Alarm Radio Monitoring Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-00522	0.00	758.50	R	Alarm Radio Monitoring Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-00523	0.00	198.70	R	Alarm Radio Monitoring Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-00524	0.00	230.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-00525	0.00	7,154.00	R	Alderbrook Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00526	0.00	3,024.00	R	Alderbrook Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00527	0.00	139.24	R	Alderwood Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-00528	0.00	31.81	R	Aldi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-00529	0.00	18.17	R	Aldi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-00530	0.00	5.47	R	Aldi 104 774	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/06/2024	2407-00531	0.00	8.32	R	Aldi 40 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-00532	0.00	18.74	R	Aldi 40 779	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-00533	0.00	18.97	R	Aldi 40 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-00534	0.00	10.00	R	Aldi 49 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-00535	0.00	13.54	R	Aldi 49 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-00536	0.00	0.82	R	Aldi 49 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-00537	0.00	10.02	R	Aldi 49 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-00538	0.00	8.31	R	Aldi 49 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/06/2024	2407-00539	0.00	8.33	R	Aldi 49 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-00540	0.00	5.63	R	Aldi 63779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2024	2407-00541	0.00	21.32	R	Aldi 71 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/06/2024	2407-00542	0.00	30.77	R	Aldi 71 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-00543	0.00	2.65	R	Aldi 75 773	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/06/2024	2407-00544	0.00	12.18	R	Aldi 779117	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-00545	0.00	39.11	R	Aldi 779117	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/06/2024	2407-00546	0.00	21.40	R	Aldi 779-126	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-00547	0.00	103.43	R	Aldi 779-126	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	07/06/2024	2407-00548	0.00	9.74	R	Aldi 779148	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/06/2024	2407-00549	0.00	22.87	R	Aldi 779-90	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-00550	0.00	22.62	R	Aldi 85 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2024	2407-00551	0.00	17.56	R	Aldi 85 779	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/06/2024	2407-00552	0.00	51.35	R	Aldi 85 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-00553	0.00	33.33	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-00554	0.00	9.17	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-00555	0.00	14.95	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-00556	0.00	5.12	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-00557	0.00	10.39	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-00558	0.00	6.23	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-00559	0.00	17.62	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-00560	0.00	2.29	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-00561	0.00	14.32	R	Aldi 88 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2024	2407-00562	0.00	2.14	R	Aldi 89 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-00563	0.00	51.31	R	Aldi 89 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-00564	0.00	135.25	R	Aldi 89 779	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/06/2024	2407-00565	0.00	59.63	R	Aldi Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-00566	0.00	16.62	R	Aldi Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/06/2024	2407-00567	0.00	41.68	R	Aldi Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-00568	0.00	19.56	R	Aldi Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/06/2024	2407-00569	0.00	11.06	R	Aldi Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-00570	0.00	225.00	R	ALEX WAGG	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/07/2024	2407-00571	0.00	600.00	R	Alexander Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-00572	0.00	1.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/07/2024	2407-00573	0.00	13.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/07/2024	2407-00574	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00575	0.00	35,600.76	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00576	0.00	18,280.87	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-00577	0.00	2,005.24	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-00578	0.00	3,252.00	R	ALEXANDER RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00579	0.00	310.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00580	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00581	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00582	0.00	40.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00583	0.00	40.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-00584	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00585	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00586	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00587	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00588	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00589	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-00590	0.00	40.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00591	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00592	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00593	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00594	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00595	0.00	20.00	R	Alexandra Costenco	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00596	0.00	30.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00597	0.00	25.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00598	0.00	26.67	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00599	0.00	20.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00600	0.00	30.00	R	Alexandra Costenco	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-00601	0.00	1,223.80	R	ALEXANDRA COURT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-00602	0.00	12,256.58	R	ALEXANDRA COURT	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	05/07/2024	2407-00603	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-00604	0.00	271.54	R	Alexandra Website	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2024	2407-00605	0.00	149.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-00606	0.00	479.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-00607	0.00	1,979.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00608	0.00	7,880.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-00609	0.00	560.12	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/07/2024	2407-00610	0.00	6,382.00	C	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Maintenance Of Buildings	101	19/07/2024	2407-00611	0.00	3,484.63	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-00612	0.00	590.24	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-00613	0.00	4,959.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-00614	0.00	3,789.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-00615	0.00	1,800.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Maintenance Of Buildings	101	31/07/2024	2407-00616	0.00	1,260.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	16/07/2024	2407-00617	0.00	123.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00618	0.00	59.80	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00619	0.00	28.33	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00620	0.00	10.00	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-00621	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00622	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-00623	0.00	35.00	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00624	0.00	10.00	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-00625	0.00	20.00	R	Ali Pourakaberian	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-00626	0.00	40.00	R	Alice M Richardson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-00627	0.00	80.00	R	Alice M Richardson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-00628	0.00	40.00	R	Alice M Richardson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-00629	0.00	20.00	R	Alice M Richardson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/07/2024	2407-00630	0.00	83.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-00631	0.00	7.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/07/2024	2407-00632	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/07/2024	2407-00633	0.00	9.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-00634	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00635	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/07/2024	2407-00636	0.00	24.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/07/2024	2407-00637	0.00	12.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-00638	0.00	15.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-00639	0.00	333.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	18/06/2024	2407-00640	0.00	26.67	R	All Bar One Hounds	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-00641	0.00	500.00	R	All Community Connect	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/07/2024	2407-00642	0.00	150.00	R	All Hallows Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-00643	0.00	550.00	R	All Souls Church General Account	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00644	0.00	5,764.98	R	All Stars Childcare	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00645	0.00	8,585.20	R	All Stars Childcare	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2024	2407-00646	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-00647	0.00	21,156.16	R	Allerton Avenue	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/07/2024	2407-00648	0.00	300.00	R	Allerton Bywater Miners	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-00649	0.00	2,279.28	R	ALLERTON PARK N H	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	04/07/2024	2407-00650	0.00	124.87	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	04/07/2024	2407-00651	0.00	114.28	R	ALLIANCE & LEICESTER COMMERCIAL BANK	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00652	0.00	178.20	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00653	0.00	454.22	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00654	0.00	310.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00655	0.00	20.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00656	0.00	19.55	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00657	0.00	494.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00658	0.00	134.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-00659	0.00	83.16	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00660	0.00	188.30	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00661	0.00	9.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00662	0.00	77.51	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00663	0.00	264.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00664	0.00	157.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00665	0.00	157.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00666	0.00	118.12	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00667	0.00	205.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00668	0.00	314.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00669	0.00	293.93	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00670	0.00	356.13	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00671	0.00	183.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00672	0.00	67.62	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00673	0.00	728.17	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00674	0.00	182.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00675	0.00	47.50	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00676	0.00	113.44	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00677	0.00	115.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00678	0.00	178.20	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00679	0.00	1,311.72	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-00680	0.00	462.19	R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00681	0.00	-16.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00682	0.00	-70.18	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00683	0.00	-128.51	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00684	0.00	14.51	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00685	0.00	20.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00686	0.00	46.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00687	0.00	34.75	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00688	0.00	44.94	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00689	0.00	45.91	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00690	0.00	99.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00691	0.00	439.54	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00692	0.00	69.31	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00693	0.00	83.66	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00694	0.00	316.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00695	0.00	661.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00696	0.00	1,502.73	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00697	0.00	452.13	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00698	0.00	18.63	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00699	0.00	266.66	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00700	0.00	168.33	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00701	0.00	71.96	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00702	0.00	33.86	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00703	0.00	57.42	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00704	0.00	17.43	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00705	0.00	150.48	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00706	0.00	43.37	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00707	0.00	130.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00708	0.00	130.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00709	0.00	93.26	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00710	0.00	38.56	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00711	0.00	38.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00712	0.00	72.50	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00713	0.00	780.27	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-00714	0.00	86.73	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00715	0.00	-277.09	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00716	0.00	486.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00717	0.00	310.21	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00718	0.00	632.44	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00719	0.00	89.74	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00720	0.00	19.31	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00721	0.00	294.99	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00722	0.00	968.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00723	0.00	18.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00724	0.00	759.33	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00725	0.00	224.01	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00726	0.00	96.28	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00727	0.00	178.74	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00728	0.00	131.97	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00729	0.00	291.93	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00730	0.00	173.01	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00731	0.00	47.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00732	0.00	14.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-00733	0.00	107.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00734	0.00	-45.35	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00735	0.00	-728.17	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00736	0.00	-175.63	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00737	0.00	39.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00738	0.00	33.96	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00739	0.00	246.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00740	0.00	349.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00741	0.00	417.78	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00742	0.00	357.39	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00743	0.00	42.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00744	0.00	258.83	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00745	0.00	45.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00746	0.00	66.53	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00747	0.00	39.21	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00748	0.00	24.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00749	0.00	257.40	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00750	0.00	10.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-00751	0.00	155.30	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00752	0.00	1,206.78	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00753	0.00	113.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00754	0.00	55.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00755	0.00	437.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00756	0.00	326.51	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00757	0.00	18.25	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00758	0.00	11.40	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00759	0.00	1,076.91	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00760	0.00	133.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00761	0.00	108.47	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00762	0.00	17.82	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00763	0.00	95.87	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00764	0.00	770.92	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00765	0.00	3.82	R	Alliance Automotive UK CV LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00766	0.00	18.22	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00767	0.00	41.58	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00768	0.00	64.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00769	0.00	38.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00770	0.00	73.26	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00771	0.00	30.32	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00772	0.00	232.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00773	0.00	383.80	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-00774	0.00	21.36	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00775	0.00	-133.24	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00776	0.00	-247.57	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00777	0.00	25.10	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00778	0.00	301.41	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00779	0.00	133.24	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00780	0.00	44.07	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00781	0.00	13.52	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00782	0.00	22.58	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00783	0.00	352.12	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00784	0.00	41.58	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00785	0.00	788.56	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00786	0.00	77.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00787	0.00	65.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00788	0.00	24.46	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00789	0.00	109.07	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00790	0.00	37.62	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00791	0.00	545.05	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00792	0.00	18.77	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00793	0.00	25.74	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00794	0.00	57.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00795	0.00	33.77	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00796	0.00	57.77	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00797	0.00	53.07	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-00798	0.00	65.74	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00799	0.00	-65.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00800	0.00	1,651.15	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00801	0.00	236.89	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00802	0.00	380.16	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00803	0.00	491.12	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00804	0.00	178.32	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00805	0.00	38.61	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00806	0.00	95.76	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00807	0.00	23.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00808	0.00	432.44	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00809	0.00	273.24	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00810	0.00	24.70	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00811	0.00	83.11	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-00812	0.00	194.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00813	0.00	-58.14	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00814	0.00	-50.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00815	0.00	222.75	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00816	0.00	11.88	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00817	0.00	605.45	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00818	0.00	30.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00819	0.00	103.64	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00820	0.00	108.69	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00821	0.00	317.96	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00822	0.00	48.02	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00823	0.00	20.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00824	0.00	2,483.08	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00825	0.00	19.79	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00826	0.00	42.67	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00827	0.00	193.18	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00828	0.00	343.22	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00829	0.00	94.06	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00830	0.00	41.58	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00831	0.00	1,370.40	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00832	0.00	107.93	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00833	0.00	17.82	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00834	0.00	432.44	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00835	0.00	450.00	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Internal Recharges	synergy posting Sub-Contractors	450	26/07/2024	2407-00836	0.00	-4.49	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00837	0.00	178.13	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00838	0.00	309.20	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00839	0.00	92.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00840	0.00	304.71	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-00841	0.00	38.91	R	Alliance Automotive UK CV LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/06/2024	2407-00842	0.00	537.12	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-00843	0.00	134.79	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/06/2024	2407-00844	0.00	63.80	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/06/2024	2407-00845	0.00	465.21	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/06/2024	2407-00846	0.00	313.57	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/06/2024	2407-00847	0.00	293.58	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-00848	0.00	366.93	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/06/2024	2407-00849	0.00	245.17	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/06/2024	2407-00850	0.00	61.46	R	Alliance Disposables	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-00851	0.00	447.41	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/06/2024	2407-00852	0.00	87.42	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/06/2024	2407-00853	0.00	161.99	R	Alliance Disposables	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00854	0.00	26.99	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00855	0.00	23.83	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00856	0.00	34.48	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00857	0.00	121.17	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00858	0.00	13.96	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-00859	0.00	31.24	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00860	0.00	21.82	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00861	0.00	10.00	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00862	0.00	26.99	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00863	0.00	135.08	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00864	0.00	21.24	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-00865	0.00	10.47	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2024	2407-00866	0.00	126.90	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2024	2407-00867	0.00	10.00	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2024	2407-00868	0.00	131.68	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	09/07/2024	2407-00869	0.00	103.44	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00870	0.00	182.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00871	0.00	84.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00872	0.00	27.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00873	0.00	391.50	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00874	0.00	104.80	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00875	0.00	47.88	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00876	0.00	29.89	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00877	0.00	20.51	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-00878	0.00	137.56	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00879	0.00	26.16	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00880	0.00	42.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00881	0.00	65.36	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00882	0.00	34.48	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00883	0.00	40.48	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00884	0.00	62.92	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00885	0.00	211.50	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00886	0.00	57.95	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00887	0.00	209.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-00888	0.00	52.32	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	16/07/2024	2407-00889	0.00	29.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00890	0.00	17.50	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00891	0.00	87.90	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00892	0.00	62.80	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00893	0.00	43.20	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00894	0.00	31.92	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00895	0.00	119.08	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00896	0.00	46.06	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00897	0.00	63.94	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00898	0.00	23.50	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00899	0.00	34.48	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00900	0.00	36.28	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00901	0.00	71.65	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00902	0.00	13.60	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-00903	0.00	89.80	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00904	0.00	425.28	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00905	0.00	33.15	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00906	0.00	78.10	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00907	0.00	17.24	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00908	0.00	29.89	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00909	0.00	30.20	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-00910	0.00	51.72	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-00911	0.00	26.65	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-00912	0.00	125.79	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-00913	0.00	97.77	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00914	0.00	6.98	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-00915	0.00	59.75	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00916	0.00	50.44	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00917	0.00	89.20	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00918	0.00	465.40	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00919	0.00	210.52	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-00920	0.00	42.30	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-00921	0.00	7.75	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	31/07/2024	2407-00922	0.00	377.28	R	ALLIANCE DISPOSABLES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Printing	215	25/07/2024	2407-00923	0.00	4,676.08	R	Allied Publicity Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-00924	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-00925	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-00926	0.00	6,746.25	R	Allocate Software Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/07/2024	2407-00927	0.00	6,746.25	R	Allocate Software Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-00928	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	02/07/2024	2407-00929	0.00	850.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	02/07/2024	2407-00930	0.00	200.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-00931	0.00	263.69	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-00932	0.00	40.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-00933	0.00	3,100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/07/2024	2407-00934	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-00935	0.00	140.00	R	Allpay	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	03/07/2024	2407-00936	0.00	190.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-00937	0.00	1,804.45	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-00938	0.00	200.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/07/2024	2407-00939	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-00940	0.00	130.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/07/2024	2407-00941	0.00	263.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-00942	0.00	15.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2024	2407-00943	0.00	80.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-00944	0.00	15.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/07/2024	2407-00945	0.00	50.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2024	2407-00946	0.00	1,212.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/07/2024	2407-00947	0.00	850.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/07/2024	2407-00948	0.00	140.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	10/07/2024	2407-00949	0.00	170.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/07/2024	2407-00950	0.00	1,699.05	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/07/2024	2407-00951	0.00	40.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2024	2407-00952	0.00	100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-00953	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/07/2024	2407-00954	0.00	160.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2024	2407-00955	0.00	488.40	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-00956	0.00	140.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	12/07/2024	2407-00957	0.00	110.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-00958	0.00	1,668.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/07/2024	2407-00959	0.00	85.60	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/07/2024	2407-00960	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-00961	0.00	200.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/07/2024	2407-00962	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-00963	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-00964	0.00	100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-00965	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-00966	0.00	282.15	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	16/07/2024	2407-00967	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/07/2024	2407-00968	0.00	200.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-00969	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-00970	0.00	50.20	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-00971	0.00	245.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-00972	0.00	202.10	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/07/2024	2407-00973	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/07/2024	2407-00974	0.00	350.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/07/2024	2407-00975	0.00	100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/07/2024	2407-00976	0.00	222.15	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-00977	0.00	110.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	22/07/2024	2407-00978	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-00979	0.00	172.10	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-00980	0.00	100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-00981	0.00	100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	22/07/2024	2407-00982	0.00	200.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-00983	0.00	151.05	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-00984	0.00	50.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	23/07/2024	2407-00985	0.00	45.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2024	2407-00986	0.00	70.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2024	2407-00987	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/07/2024	2407-00988	0.00	50.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/07/2024	2407-00989	0.00	140.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	24/07/2024	2407-00990	0.00	40.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2024	2407-00991	0.00	1,514.85	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	24/07/2024	2407-00992	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/07/2024	2407-00993	0.00	71.20	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/07/2024	2407-00994	0.00	20.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/07/2024	2407-00995	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	29/07/2024	2407-00996	0.00	60.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2024	2407-00997	0.00	1,000.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/07/2024	2407-00998	0.00	250.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	29/07/2024	2407-00999	0.00	200.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-01000	0.00	700.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	30/07/2024	2407-01001	0.00	150.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/07/2024	2407-01002	0.00	50.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-01003	0.00	500.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-01004	0.00	100.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/07/2024	2407-01005	0.00	300.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-01006	0.00	140.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/07/2024	2407-01007	0.00	20.00	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-01008	0.00	1,405.10	R	Allpay	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-01009	0.00	692.23	R	Allpay *sanctuary Housing	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/07/2024	2407-01010	0.00	61.63	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/07/2024	2407-01011	0.00	12,082.11	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/07/2024	2407-01012	0.00	4,552.61	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/07/2024	2407-01013	0.00	623.23	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/07/2024	2407-01014	0.00	9.05	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	03/07/2024	2407-01015	0.00	2,081.38	R	Allpay Limted	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	03/07/2024	2407-01016	0.00	597.10	R	Allpay Limted	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	03/07/2024	2407-01017	0.00	357.07	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	31/07/2024	2407-01018	0.00	56.31	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	31/07/2024	2407-01019	0.00	11,221.81	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	31/07/2024	2407-01020	0.00	4,493.17	R	Allpay Limted	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	31/07/2024	2407-01021	0.00	576.29	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	31/07/2024	2407-01022	0.00	6.91	R	Allpay Limted	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	31/07/2024	2407-01023	0.00	2,023.50	R	Allpay Limted	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Materials	205	31/07/2024	2407-01024	0.00	519.84	R	Allpay Limted	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	31/07/2024	2407-01025	0.00	319.73	R	Allpay Limted	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Fuel (Non LCC Supplies)	321	08/07/2024	2407-01026	0.00	240.63	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	08/07/2024	2407-01027	0.00	19.56	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Fuel (Non LCC Supplies)	321	08/07/2024	2407-01028	0.00	2,932.50	R	Allstar Business Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-01029	0.00	4,237.52	R	Alne Hall	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22/07/2024	2407-01030	0.00	9,031.94	R	Alpha Card Compact Media Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-01031	0.00	450.00	R	Alpha Smith Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-01032	0.00	410.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-01033	0.00	237.97	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-01034	0.00	667.40	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-01035	0.00	210.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-01036	0.00	1,085.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-01037	0.00	114.19	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/07/2024	2407-01038	0.00	702.60	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/07/2024	2407-01039	0.00	177.50	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01040	0.00	297.50	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01041	0.00	320.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01042	0.00	134.75	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01043	0.00	133.75	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01044	0.00	585.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01045	0.00	389.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-01046	0.00	210.20	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-01047	0.00	513.34	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-01048	0.00	58.34	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-01049	0.00	605.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-01050	0.00	133.75	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-01051	0.00	58.34	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-01052	0.00	825.00	R	Alphabiolabs	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/07/2024	2407-01053	0.00	220.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-01054	0.00	110.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/07/2024	2407-01055	0.00	11.60	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-01056	0.00	269.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-01057	0.00	99.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-01058	0.00	55.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2024	2407-01059	0.00	60.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-01060	0.00	260.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2024	2407-01061	0.00	80.00	R	Alphyra Payment Services Ltd (Payzone)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-01062	0.00	207.02	R	ALS Laboratories (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-01063	0.00	191.68	R	ALS Laboratories (Uk) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/06/2024	2407-01064	0.00	11.00	R	Altalia	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01065	0.00	23,045.25	R	Alternative Care Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01066	0.00	110.00	R	Alun Jones	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-01067	0.00	260.00	R	Alwoodley Community Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-01068	0.00	195.00	R	Amal Eritrean Community	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-01069	0.00	250.00	R	Amal Eritrean Community	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01070	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01071	0.00	794.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-01072	0.00	47.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01073	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-01074	0.00	1,082.00	R	Amanda Ellis	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-01075	0.00	138.00	R	Amanda Ellis	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-01076	0.00	48.00	R	Amanda Ellis	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01077	0.00	280.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01078	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01079	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/07/2024	2407-01080	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-01081	0.00	16.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-01082	0.00	6.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-01083	0.00	7.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01084	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01085	0.00	659.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01086	0.00	3,944.46	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01087	0.00	5,881.20	R	Amazing Grace Early Years Childcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	04/06/2024	2407-01088	0.00	-2.25	R	Amazon Prime	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/06/2024	2407-01089	0.00	-2.25	R	Amazon Prime	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17/06/2024	2407-01090	0.00	8.99	R	Amazon Prime*hf20x6zj4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/06/2024	2407-01091	0.00	4.49	R	Amazon Prime*hf2u49zw4	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Memberships	226	20/06/2024	2407-01092	0.00	8.99	R	Amazon Prime*hf5iz8bv4	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-01093	0.00	7.49	R	Amazon Prime*hf6a51lu4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	22/06/2024	2407-01094	0.00	8.99	R	Amazon Prime*hf8pu2ro4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-01095	0.00	8.99	R	Amazon Prime*hf9au1m54	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	25/06/2024	2407-01096	0.00	7.49	R	Amazon Prime*hm53w0x34	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2024	2407-01097	0.00	4.49	R	Amazon Prime*hm6zv3ng4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	23/06/2024	2407-01098	0.00	8.99	R	Amazon Prime*hm8vg3ol4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-01099	0.00	8.99	R	Amazon Prime*hs0144yr4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2024	2407-01100	0.00	7.49	R	Amazon Prime*hs27r7554	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	02/06/2024	2407-01101	0.00	8.99	R	Amazon Prime*hs31c37m4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-01102	0.00	7.49	R	Amazon Prime*hv09m6xw4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-01103	0.00	0.99	R	Amazon Prime*hv3v58gc4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Publication and Promotion	267	13/06/2024	2407-01104	0.00	8.99	R	Amazon Prime*hv9kw95v4	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-01105	0.00	34.95	R	Amazon* 026-0415252-85	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2024	2407-01106	0.00	6.62	R	Amazon* 026-0971918-24	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-01107	0.00	34.95	R	Amazon* 026-1577260-49	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-01108	0.00	58.32	R	Amazon* 026-2242054-94	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2024	2407-01109	0.00	20.82	R	Amazon* 026-2390683-75	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2024	2407-01110	0.00	5.79	R	Amazon* 026-2534209-73	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-01111	0.00	116.66	R	Amazon* 026-2552449-62	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-01112	0.00	4.98	R	Amazon* 026-2774882-74	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-01113	0.00	42.48	R	Amazon* 026-4366917-72	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-01114	0.00	32.79	R	Amazon* 026-4449602-37	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-01115	0.00	8.96	R	Amazon* 026-4608574-11	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2024	2407-01116	0.00	24.96	R	Amazon* 026-5204313-53	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-01117	0.00	10.40	R	Amazon* 026-5455551-17	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-01118	0.00	6.99	R	Amazon* 026-5478646-76	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2024	2407-01119	0.00	56.65	R	Amazon* 026-6622190-11	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2024	2407-01120	0.00	13.33	R	Amazon* 026-6622190-11	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2024	2407-01121	0.00	26.25	R	Amazon* 026-6622190-11	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2024	2407-01122	0.00	82.50	R	Amazon* 026-6622190-11	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2024	2407-01123	0.00	20.75	R	Amazon* 026-7121063-58	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-01124	0.00	33.91	R	Amazon* 026-7973436-42	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-01125	0.00	89.95	R	Amazon* 026-8784859-78	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2024	2407-01126	0.00	106.65	R	Amazon* 026-8812942-55	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2024	2407-01127	0.00	107.50	R	Amazon* 026-8812942-55	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-01128	0.00	24.99	R	Amazon* 026-8812942-55	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-01129	0.00	24.16	R	Amazon* 026-8812942-55	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-01130	0.00	11.66	R	Amazon* 026-8812942-55	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2024	2407-01131	0.00	7.41	R	Amazon* 026-9505706-12	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	17/06/2024	2407-01132	0.00	41.65	R	Amazon* 202-1415990-42	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-01133	0.00	28.57	R	Amazon* 202-2353965-91	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	05/06/2024	2407-01134	0.00	29.36	R	Amazon* 202-3140548-87	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-01135	0.00	44.99	R	Amazon* 202-5483249-89	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	17/06/2024	2407-01136	0.00	12.51	R	Amazon* 202-6459535-56	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	25/06/2024	2407-01137	0.00	133.20	R	Amazon* 202-6645688-86	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	17/06/2024	2407-01138	0.00	42.47	R	Amazon* 202-7993794-10	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-01139	0.00	24.14	R	Amazon* 202-8209310-26	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-01140	0.00	12.48	R	Amazon* 203-0016844-88	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/06/2024	2407-01141	0.00	7.48	R	Amazon* 203-8534406-94	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	07/06/2024	2407-01142	0.00	12.03	R	Amazon* 203-9239773-65	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2024	2407-01143	0.00	28.72	R	Amazon* 204-0018130-98	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Computer Software & Equipment	214	31/05/2024	2407-01144	0.00	29.99	R	Amazon* 204-0018261-04	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/06/2024	2407-01145	0.00	24.99	R	Amazon* 204-0023143-78	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/06/2024	2407-01146	0.00	57.37	R	Amazon* 204-0029087-17	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	12/06/2024	2407-01147	0.00	39.96	R	Amazon* 204-0047243-67	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	17/06/2024	2407-01148	0.00	-11.71	R	Amazon* 204-0047243-67	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/06/2024	2407-01149	0.00	34.98	R	Amazon* 204-0068806-26	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-01150	0.00	21.34	R	Amazon* 204-0128322-41	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	03/06/2024	2407-01151	0.00	2,296.96	R	Amazon* 204-0199473-76	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-01152	0.00	35.99	R	Amazon* 204-0224728-48	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2024	2407-01153	0.00	147.86	R	Amazon* 204-0242009-07	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	24/06/2024	2407-01154	0.00	10.78	R	Amazon* 204-0255477-56	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/05/2024	2407-01155	0.00	58.12	R	Amazon* 204-0266826-04	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	14/06/2024	2407-01156	0.00	-9.57	R	Amazon* 204-0280327-85	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	14/06/2024	2407-01157	0.00	-10.62	R	Amazon* 204-0280327-85	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/06/2024	2407-01158	0.00	44.75	R	Amazon* 204-0316936-97	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2024	2407-01159	0.00	69.66	R	Amazon* 204-0359982-09	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/06/2024	2407-01160	0.00	36.36	R	Amazon* 204-0385641-52	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-01161	0.00	5.24	R	Amazon* 204-0494968-60	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/06/2024	2407-01162	0.00	47.98	R	Amazon* 204-0536510-13	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-01163	0.00	8.16	R	Amazon* 204-0641983-01	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	23/06/2024	2407-01164	0.00	42.47	R	Amazon* 204-0659242-87	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/06/2024	2407-01165	0.00	-9.96	R	Amazon* 204-0846364-67	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-01166	0.00	51.25	R	Amazon* 204-0860468-39	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	General Maintenance	104	24/06/2024	2407-01167	0.00	18.32	R	Amazon* 204-0873443-42	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-01168	0.00	54.96	R	Amazon* 204-0873594-59	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/06/2024	2407-01169	0.00	69.22	R	Amazon* 204-0893287-29	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-01170	0.00	175.33	R	Amazon* 204-0900016-75	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/06/2024	2407-01171	0.00	8.32	R	Amazon* 204-0959698-80	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	24/06/2024	2407-01172	0.00	10.82	R	Amazon* 204-1077559-88	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2024	2407-01173	0.00	105.99	R	Amazon* 204-1124459-83	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-01174	0.00	14.97	R	Amazon* 204-1204210-99	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-01175	0.00	29.99	R	Amazon* 204-1224482-61	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	13/06/2024	2407-01176	0.00	6.66	R	Amazon* 204-1355269-01	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/06/2024	2407-01177	0.00	176.05	R	Amazon* 204-1428172-21	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/06/2024	2407-01178	0.00	69.51	R	Amazon* 204-1472270-27	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	26/06/2024	2407-01179	0.00	7.49	R	Amazon* 204-1533815-67	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	14/06/2024	2407-01180	0.00	264.71	R	Amazon* 204-1644991-76	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-01181	0.00	19.98	R	Amazon* 204-1718277-63	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2024	2407-01182	0.00	44.99	R	Amazon* 204-1799547-16	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	03/06/2024	2407-01183	0.00	45.69	R	Amazon* 204-1869004-09	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2024	2407-01184	0.00	25.19	R	Amazon* 204-1883299-39	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	27/06/2024	2407-01185	0.00	14.98	R	Amazon* 204-1993402-12	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	25/06/2024	2407-01186	0.00	7.48	R	Amazon* 204-2009024-37	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2024	2407-01187	0.00	104.25	R	Amazon* 204-2055470-21	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/06/2024	2407-01188	0.00	68.17	R	Amazon* 204-2075199-40	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/06/2024	2407-01189	0.00	-53.32	R	Amazon* 204-2077860-70	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01190	0.00	47.30	R	Amazon* 204-2091127-86	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	26/06/2024	2407-01191	0.00	4.99	R	Amazon* 204-2136671-66	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-01192	0.00	15.40	R	Amazon* 204-2267652-95	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	26/06/2024	2407-01193	0.00	5.82	R	Amazon* 204-2620873-45	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	07/06/2024	2407-01194	0.00	16.86	R	Amazon* 204-2895528-30	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/06/2024	2407-01195	0.00	91.58	R	Amazon* 204-2996684-36	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-01196	0.00	7.49	R	Amazon* 204-3021713-53	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-01197	0.00	82.06	R	Amazon* 204-3061760-58	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-01198	0.00	13.69	R	Amazon* 204-3149503-48	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/06/2024	2407-01199	0.00	106.27	R	Amazon* 204-3261013-68	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	04/06/2024	2407-01200	0.00	84.95	R	Amazon* 204-3284496-82	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01201	0.00	20.82	R	Amazon* 204-3288810-24	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	22/06/2024	2407-01202	0.00	133.72	R	Amazon* 204-3289309-27	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	11/06/2024	2407-01203	0.00	43.31	R	Amazon* 204-3364655-78	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2024	2407-01204	0.00	136.56	R	Amazon* 204-3427671-67	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	16/06/2024	2407-01205	0.00	34.32	R	Amazon* 204-3451309-81	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/06/2024	2407-01206	0.00	90.14	R	Amazon* 204-3471235-74	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-01207	0.00	5.82	R	Amazon* 204-3490669-80	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	02/06/2024	2407-01208	0.00	27.02	R	Amazon* 204-3608865-39	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/06/2024	2407-01209	0.00	113.87	R	Amazon* 204-3665476-59	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-01210	0.00	52.41	R	Amazon* 204-3677513-07	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	03/06/2024	2407-01211	0.00	550.08	R	Amazon* 204-3740677-66	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/06/2024	2407-01212	0.00	62.49	R	Amazon* 204-3744173-41	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-01213	0.00	83.32	R	Amazon* 204-3746582-94	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-01214	0.00	12.06	R	Amazon* 204-3801036-87	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	10/06/2024	2407-01215	0.00	180.39	R	Amazon* 204-3880720-48	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-01216	0.00	29.94	R	Amazon* 204-3928213-18	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-01217	0.00	21.63	R	Amazon* 204-3967159-34	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2024	2407-01218	0.00	24.97	R	Amazon* 204-4048556-02	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-01219	0.00	22.48	R	Amazon* 204-4050853-41	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01220	0.00	91.61	R	Amazon* 204-4062078-99	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-01221	0.00	24.98	R	Amazon* 204-4097721-59	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Operational Materials	205	19/06/2024	2407-01222	0.00	53.32	R	Amazon* 204-4105206-32	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-01223	0.00	39.13	R	Amazon* 204-4259285-13	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/06/2024	2407-01224	0.00	49.99	R	Amazon* 204-4281445-77	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-01225	0.00	50.98	R	Amazon* 204-4332668-17	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-01226	0.00	39.98	R	Amazon* 204-4426793-22	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2024	2407-01227	0.00	43.63	R	Amazon* 204-4583030-77	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2024	2407-01228	0.00	4.16	R	Amazon* 204-4591607-82	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-01229	0.00	119.66	R	Amazon* 204-4721799-27	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	30/05/2024	2407-01230	0.00	406.15	R	Amazon* 204-4738114-67	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/06/2024	2407-01231	0.00	22.93	R	Amazon* 204-4828188-07	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-01232	0.00	41.74	R	Amazon* 204-4918861-67	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	04/06/2024	2407-01233	0.00	17.98	R	Amazon* 204-4958161-15	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-01234	0.00	26.32	R	Amazon* 204-4998590-56	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-01235	0.00	11.07	R	Amazon* 204-5030870-36	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/05/2024	2407-01236	0.00	563.09	R	Amazon* 204-5055639-57	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Operational Materials	205	11/06/2024	2407-01237	0.00	35.73	R	Amazon* 204-5059492-98	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/06/2024	2407-01238	0.00	7.42	R	Amazon* 204-5140362-15	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	24/06/2024	2407-01239	0.00	19.98	R	Amazon* 204-5258066-80	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/06/2024	2407-01240	0.00	81.91	R	Amazon* 204-5295838-08	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	24/06/2024	2407-01241	0.00	168.70	R	Amazon* 204-5319638-94	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/06/2024	2407-01242	0.00	4.32	R	Amazon* 204-5325261-62	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-01243	0.00	263.24	R	Amazon* 204-5334043-81	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-01244	0.00	79.48	R	Amazon* 204-5404033-36	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-01245	0.00	9.82	R	Amazon* 204-5407022-70	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/06/2024	2407-01246	0.00	110.26	R	Amazon* 204-5413113-77	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01247	0.00	77.35	R	Amazon* 204-5424832-27	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-01248	0.00	18.35	R	Amazon* 204-5520722-38	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/06/2024	2407-01249	0.00	99.02	R	Amazon* 204-5615333-70	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	18/06/2024	2407-01250	0.00	29.03	R	Amazon* 204-5650497-08	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-01251	0.00	23.31	R	Amazon* 204-5695741-94	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	23/06/2024	2407-01252	0.00	38.19	R	Amazon* 204-5738834-72	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	05/06/2024	2407-01253	0.00	56.65	R	Amazon* 204-5740287-54	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/06/2024	2407-01254	0.00	121.64	R	Amazon* 204-5762194-65	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2024	2407-01255	0.00	10.82	R	Amazon* 204-5870192-61	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/06/2024	2407-01256	0.00	187.47	R	Amazon* 204-5883597-09	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01257	0.00	7.91	R	Amazon* 204-5888013-15	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-01258	0.00	21.55	R	Amazon* 204-5888241-95	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16/06/2024	2407-01259	0.00	15.57	R	Amazon* 204-5921476-09	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/06/2024	2407-01260	0.00	-15.57	R	Amazon* 204-5921476-09	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/06/2024	2407-01261	0.00	51.57	R	Amazon* 204-5930587-08	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Office Furniture & Equipment	201	20/06/2024	2407-01262	0.00	10.81	R	Amazon* 204-5961133-57	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	10/06/2024	2407-01263	0.00	-14.74	R	Amazon* 204-5968801-06	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/05/2024	2407-01264	0.00	77.95	R	Amazon* 204-6015015-68	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-01265	0.00	70.82	R	Amazon* 204-6019464-96	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/06/2024	2407-01266	0.00	78.57	R	Amazon* 204-6045853-82	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	20/06/2024	2407-01267	0.00	104.40	R	Amazon* 204-6061422-07	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-01268	0.00	63.30	R	Amazon* 204-6071204-01	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2024	2407-01269	0.00	53.60	R	Amazon* 204-6085742-65	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/06/2024	2407-01270	0.00	184.01	R	Amazon* 204-6128554-87	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/06/2024	2407-01271	0.00	98.13	R	Amazon* 204-6190489-33	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2024	2407-01272	0.00	79.65	R	Amazon* 204-6219933-35	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	23/06/2024	2407-01273	0.00	26.17	R	Amazon* 204-6228537-75	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-01274	0.00	4.24	R	Amazon* 204-6231247-57	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-01275	0.00	88.92	R	Amazon* 204-6243519-93	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-01276	0.00	56.33	R	Amazon* 204-6298058-89	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	12/06/2024	2407-01277	0.00	138.96	R	Amazon* 204-6345737-12	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-01278	0.00	4.57	R	Amazon* 204-6379154-26	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	11/06/2024	2407-01279	0.00	63.17	R	Amazon* 204-6460174-43	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	15/06/2024	2407-01280	0.00	-31.58	R	Amazon* 204-6460174-43	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	15/06/2024	2407-01281	0.00	-31.58	R	Amazon* 204-6460174-43	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	28/05/2024	2407-01282	0.00	96.30	R	Amazon* 204-6470392-82	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/06/2024	2407-01283	0.00	19.98	R	Amazon* 204-6479782-90	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-01284	0.00	14.99	R	Amazon* 204-6513513-49	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	03/06/2024	2407-01285	0.00	-29.16	R	Amazon* 204-6686800-30	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-01286	0.00	24.68	R	Amazon* 204-6687963-06	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-01287	0.00	9.98	R	Amazon* 204-6732371-88	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	21/06/2024	2407-01288	0.00	9.57	R	Amazon* 204-6946134-45	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	31/05/2024	2407-01289	0.00	65.82	R	Amazon* 204-7110767-47	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	16/06/2024	2407-01290	0.00	15.85	R	Amazon* 204-7151555-62	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-01291	0.00	87.47	R	Amazon* 204-7153608-60	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-01292	0.00	140.83	R	Amazon* 204-7177363-05	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-01293	0.00	47.25	R	Amazon* 204-7177632-60	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	14/06/2024	2407-01294	0.00	29.02	R	Amazon* 204-7188050-61	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Teaching Materials	202	12/06/2024	2407-01295	0.00	107.93	R	Amazon* 204-7232817-88	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-01296	0.00	10.52	R	Amazon* 204-7309425-43	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-01297	0.00	106.60	R	Amazon* 204-7388026-64	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-01298	0.00	29.98	R	Amazon* 204-7515955-78	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/06/2024	2407-01299	0.00	40.73	R	Amazon* 204-7524531-42	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2024	2407-01300	0.00	7.92	R	Amazon* 204-7581901-48	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	21/06/2024	2407-01301	0.00	63.87	R	Amazon* 204-7590143-10	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-01302	0.00	76.64	R	Amazon* 204-7636992-09	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/06/2024	2407-01303	0.00	8.32	R	Amazon* 204-7654842-59	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01304	0.00	89.19	R	Amazon* 204-7663494-19	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	28/05/2024	2407-01305	0.00	650.31	R	Amazon* 204-7703589-36	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Materials	205	11/06/2024	2407-01306	0.00	22.97	R	Amazon* 204-7744667-95	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	11/06/2024	2407-01307	0.00	14.98	R	Amazon* 204-7827005-38	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	09/06/2024	2407-01308	0.00	113.99	R	Amazon* 204-7840642-18	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-01309	0.00	78.28	R	Amazon* 204-7972766-55	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-01310	0.00	54.16	R	Amazon* 204-7981449-32	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	04/06/2024	2407-01311	0.00	228.02	R	Amazon* 204-7982743-55	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	16/06/2024	2407-01312	0.00	13.74	R	Amazon* 204-7999728-81	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-01313	0.00	97.20	R	Amazon* 204-8067404-72	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/06/2024	2407-01314	0.00	73.92	R	Amazon* 204-8122819-57	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	17/06/2024	2407-01315	0.00	24.99	R	Amazon* 204-8132976-92	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/06/2024	2407-01316	0.00	116.14	R	Amazon* 204-8203229-22	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	14/06/2024	2407-01317	0.00	23.99	R	Amazon* 204-8297879-03	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Basic Pay	1	03/06/2024	2407-01318	0.00	22.84	R	Amazon* 204-8305422-06	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	10/06/2024	2407-01319	0.00	112.49	R	Amazon* 204-8325385-67	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-01320	0.00	-13.32	R	Amazon* 204-8325385-67	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-01321	0.00	179.94	R	Amazon* 204-8520051-13	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Study Books & Equipment	72	23/06/2024	2407-01322	0.00	33.32	R	Amazon* 204-8539808-42	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-01323	0.00	268.45	R	Amazon* 204-8608649-47	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	07/06/2024	2407-01324	0.00	24.15	R	Amazon* 204-8656445-83	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2024	2407-01325	0.00	253.26	R	Amazon* 204-8682502-29	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-01326	0.00	118.11	R	Amazon* 204-8688284-97	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2024	2407-01327	0.00	88.25	R	Amazon* 204-8870207-92	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2024	2407-01328	0.00	6.69	R	Amazon* 204-8873833-86	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-01329	0.00	539.88	R	Amazon* 204-8981565-56	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Office Consumables	210	20/06/2024	2407-01330	0.00	12.07	R	Amazon* 204-9009388-20	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/06/2024	2407-01331	0.00	40.76	R	Amazon* 204-9094271-04	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/06/2024	2407-01332	0.00	3.83	R	Amazon* 204-9115608-06	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-01333	0.00	104.87	R	Amazon* 204-9298310-86	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/06/2024	2407-01334	0.00	25.98	R	Amazon* 204-9304405-92	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-01335	0.00	13.85	R	Amazon* 204-9436691-87	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-01336	0.00	116.54	R	Amazon* 204-9706115-95	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/06/2024	2407-01337	0.00	40.81	R	Amazon* 204-9741264-13	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2024	2407-01338	0.00	124.99	R	Amazon* 204-9768391-84	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-01339	0.00	136.07	R	Amazon* 204-9792679-34	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-01340	0.00	3.99	R	Amazon* 204-9794846-99	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01341	0.00	25.78	R	Amazon* 204-9801039-01	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14/06/2024	2407-01342	0.00	34.95	R	Amazon* 204-9856330-55	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-01343	0.00	124.97	R	Amazon* 204-9859722-58	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2024	2407-01344	0.00	22.47	R	Amazon* 204-9905727-21	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2024	2407-01345	0.00	87.84	R	Amazon* 204-9930453-40	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2024	2407-01346	0.00	14.16	R	Amazon* 204-9939493-27	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-01347	0.00	216.07	R	Amazon* 204-9985584-87	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01348	0.00	8.32	R	Amazon* 204-9991867-82	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-01349	0.00	26.65	R	Amazon* 204-9999852-28	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-01350	0.00	18.32	R	Amazon* 205-1029582-67	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-01351	0.00	99.11	R	Amazon* 205-2739226-79	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-01352	0.00	3.00	R	Amazon* 205-3255243-04	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	13/06/2024	2407-01353	0.00	9.98	R	Amazon* 205-7171114-80	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-01354	0.00	29.90	R	Amazon* 206-0089460-48	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2024	2407-01355	0.00	6.21	R	Amazon* 206-0362001-27	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Highways Maintenance	145	19/06/2024	2407-01356	0.00	15.82	R	Amazon* 206-0929635-54	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2024	2407-01357	0.00	24.61	R	Amazon* 206-1193484-33	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/06/2024	2407-01358	0.00	5.99	R	Amazon* 206-1412183-95	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/06/2024	2407-01359	0.00	11.07	R	Amazon* 206-1955896-46	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/06/2024	2407-01360	0.00	14.80	R	Amazon* 206-2632825-06	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/06/2024	2407-01361	0.00	14.96	R	Amazon* 206-6369348-47	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	23/06/2024	2407-01362	0.00	26.62	R	Amazon* 206-6881810-44	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	26/06/2024	2407-01363	0.00	25.81	R	Amazon* 206-7119192-69	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/06/2024	2407-01364	0.00	6.20	R	Amazon* 206-8813448-87	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/06/2024	2407-01365	0.00	14.07	R	Amazon* 206-8926953-97	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/06/2024	2407-01366	0.00	27.68	R	Amazon* 206-8926953-97	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2024	2407-01367	0.00	4.97	R	Amazon* 206-9872489-77	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	18/06/2024	2407-01368	0.00	7.77	R	Amazon* 206-9910408-75	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/06/2024	2407-01369	0.00	44.97	R	Amazon* 31181curch04	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	07/06/2024	2407-01370	0.00	19.16	R	Amazon* 31181curch04	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	10/06/2024	2407-01371	0.00	160.83	R	Amazon* 31182000ss04	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-01372	0.00	58.32	R	Amazon* 31183curdk03	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	13/06/2024	2407-01373	0.00	110.18	R	Amazon* 31186fdcad01	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	21/06/2024	2407-01374	0.00	26.96	R	Amazon* 31186fdcad02	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	23/06/2024	2407-01375	0.00	31.63	R	Amazon* 31186fdcad02	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	23/06/2024	2407-01376	0.00	90.56	R	Amazon* 31186fdcad02	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	23/06/2024	2407-01377	0.00	62.81	R	Amazon* 31186fdcad02	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2024	2407-01378	0.00	208.32	R	Amazon* Adams - Enrich	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/06/2024	2407-01379	0.00	25.02	R	Amazon* Administration	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/06/2024	2407-01380	0.00	50.03	R	Amazon* Administration	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/06/2024	2407-01381	0.00	50.03	R	Amazon* Administration	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	06/06/2024	2407-01382	0.00	50.03	R	Amazon* Administration	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-01383	0.00	28.58	R	Amazon* Brownlee Envir	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/06/2024	2407-01384	0.00	8.13	R	Amazon* Brownlee Envir	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-01385	0.00	4.97	R	Amazon* Brownlee Envir	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/06/2024	2407-01386	0.00	83.33	R	Amazon* Education (Es)	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2024	2407-01387	0.00	287.98	R	Amazon* Ennis - Enrich	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2024	2407-01388	0.00	33.25	R	Amazon* Ennis - Enrich	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2024	2407-01389	0.00	16.62	R	Amazon* Ennis - Enrich	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-01390	0.00	89.34	R	Amazon* Ennis - Enrich	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-01391	0.00	198.14	R	Amazon* Ennis - Enrich	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01392	0.00	3.73	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01393	0.00	14.92	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01394	0.00	22.49	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01395	0.00	16.61	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01396	0.00	50.72	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01397	0.00	73.50	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01398	0.00	6.99	R	Amazon* Hair & Beauty	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2024	2407-01399	0.00	4.16	R	Amazon* I Nicholls	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-01400	0.00	34.28	R	Amazon* Jess W (Educat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	11/06/2024	2407-01401	0.00	88.23	R	Amazon* M Taylor	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-01402	0.00	5.82	R	Amazon* R Lowndes (Bro	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-01403	0.00	9.99	R	Amazon* R Lowndes (Bro	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-01404	0.00	24.00	R	Amazon* Robyn (Brownle	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-01405	0.00	14.99	R	Amazon* S Duncan	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/06/2024	2407-01406	0.00	6.22	R	Amazon* Sa (Adams)	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2024	2407-01407	0.00	9.16	R	Amazon* T Malone (Educ	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2024	2407-01408	0.00	12.49	R	Amazon* T Malone (Educ	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2024	2407-01409	0.00	33.80	R	Amazon* T Malone (Educ	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2024	2407-01410	0.00	73.78	R	Amazon* T Malone (Educ	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01411	0.00	12.59	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01412	0.00	26.59	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01413	0.00	48.38	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01414	0.00	11.22	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01415	0.00	9.36	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01416	0.00	41.42	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01417	0.00	14.17	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01418	0.00	4.62	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-01419	0.00	13.96	R	Amazon* Tez M (Educati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/06/2024	2407-01420	0.00	9.99	R	Amazon* Tsg (Adams)	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2024	2407-01421	0.00	17.00	R	Amazon.Co.Uk*hf4716o14	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	17/06/2024	2407-01422	0.00	11.33	R	Amazon.Co.Uk*hf4fh0494	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-01423	0.00	75.20	R	Amazon.Co.Uk*hf7en4hv4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-01424	0.00	83.32	R	Amazon.Co.Uk*hf8d196c4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-01425	0.00	6.29	R	Amazon.Co.Uk*hm67h5mw4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	11/06/2024	2407-01426	0.00	260.00	R	Amazon.Co.Uk*hv3qy0jl4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-01427	0.00	4.50	R	Amazon.Co.Uk*hv4624qu4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	14/06/2024	2407-01428	0.00	26.04	R	Amazon.Co.Uk*hv4po26f4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/07/2024	2407-01429	0.00	2,953.66	R	Amber Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-01430	0.00	3,852.60	R	Amber Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2024	2407-01431	0.00	4.10	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2024	2407-01432	0.00	8.50	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2024	2407-01433	0.00	33.60	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/06/2024	2407-01434	0.00	0.67	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/06/2024	2407-01435	0.00	11.25	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2024	2407-01436	0.00	0.67	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-01437	0.00	24.00	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2024	2407-01438	0.00	10.83	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/06/2024	2407-01439	0.00	7.67	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/06/2024	2407-01440	0.00	1.25	R	Ambercars	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	07/06/2024	2407-01441	0.00	92.25	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-01442	0.00	376.75	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-01443	0.00	8.25	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2024	2407-01444	0.00	13.75	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2024	2407-01445	0.00	14.67	R	Ambercars	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2024	2407-01446	0.00	1.00	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2024	2407-01447	0.00	0.42	R	Ambercars	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/06/2024	2407-01448	0.00	35.16	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-01449	0.00	20.00	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/06/2024	2407-01450	0.00	9.80	R	Ambercars	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	20/06/2024	2407-01451	0.00	23.90	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2024	2407-01452	0.00	20.00	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2024	2407-01453	0.00	7.60	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2024	2407-01454	0.00	56.60	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-01455	0.00	196.00	R	Ambercars	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-01456	0.00	15.00	R	Ambercars	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-01457	0.00	247.50	R	AME for Roma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-01458	0.00	200.00	R	AME for Roma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01459	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01460	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01461	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01462	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01463	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01464	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01465	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01466	0.00	21.67	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01467	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01468	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01469	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01470	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01471	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01472	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01473	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01474	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01475	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01476	0.00	20.00	R	Ameen AL Rasheed	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01477	0.00	1,592.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01478	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-01479	0.00	12,137.72	R	Amelia House Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01480	0.00	31,134.00	R	Amethyst (Mill Residence)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01481	0.00	17,191.00	R	Amethyst (Mill Residence)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-01482	0.00	534.00	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-01483	0.00	267.00	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-01484	0.00	259.26	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-01485	0.00	890.00	R	Amethyst Care & Support Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01486	0.00	57,933.42	R	Amethyst Care And Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01487	0.00	25,858.03	R	Amethyst Care And Support Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01488	0.00	1,906.72	R	Amethyst Care And Support Group Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01489	0.00	4,963.74	R	Amethyst Care And Support Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-01490	0.00	4,665.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01491	0.00	4,068.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01492	0.00	2,229.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-01493	0.00	4.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-01494	0.00	11.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-01495	0.00	21.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01496	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01497	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-01498	0.00	58.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/07/2024	2407-01499	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	10/07/2024	2407-01500	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01501	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01502	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01503	0.00	864.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/06/2024	2407-01504	0.00	0.92	R	Amzn Digital	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	04/06/2024	2407-01505	0.00	-4.16	R	Amznmktplace	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2024	2407-01506	0.00	59.77	R	Amznmktplace*hf1id3gm4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/06/2024	2407-01507	0.00	23.73	R	Amznmktplace*hf2f67pr4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-01508	0.00	54.99	R	Amznmktplace*hf38a3hw4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/06/2024	2407-01509	0.00	56.58	R	Amznmktplace*hf3gs8y44	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-01510	0.00	21.41	R	Amznmktplace*hf6618n34	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-01511	0.00	48.63	R	Amznmktplace*hf69h2b74	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/06/2024	2407-01512	0.00	54.12	R	Amznmktplace*hf8b63g94	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/06/2024	2407-01513	0.00	23.29	R	Amznmktplace*hf9f05gt4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-01514	0.00	13.84	R	Amznmktplace*hj2lb32m4	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2024	2407-01515	0.00	108.36	R	Amznmktplace*hj2x279l4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	07/06/2024	2407-01516	0.00	12.07	R	Amznmktplace*hj6lr08l4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/06/2024	2407-01517	0.00	22.48	R	Amznmktplace*hj6xq4s44	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-01518	0.00	2.07	R	Amznmktplace*hj8i86d44	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01519	0.00	13.96	R	Amznmktplace*hj8pf95p4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01520	0.00	11.04	R	Amznmktplace*hj8ss8dl4	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09/06/2024	2407-01521	0.00	163.76	R	Amznmktplace*hj9fu0rz4	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	08/06/2024	2407-01522	0.00	11.99	R	Amznmktplace*hj9fx3kn4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-01523	0.00	6.49	R	Amznmktplace*hj9ll9d04	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-01524	0.00	7.49	R	Amznmktplace*hj9m48b94	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-01525	0.00	83.74	R	Amznmktplace*hj9ub9h34	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/06/2024	2407-01526	0.00	8.32	R	Amznmktplace*hj9yk9ui4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-01527	0.00	76.85	R	Amznmktplace*hm11a4nq4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-01528	0.00	65.82	R	Amznmktplace*hm5av9hs4	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Highways Maintenance	145	24/06/2024	2407-01529	0.00	70.25	R	Amznmktplace*hm5hg13b4	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-01530	0.00	43.00	R	Amznmktplace*hm5o151t4	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-01531	0.00	13.32	R	Amznmktplace*hm74v2an4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-01532	0.00	4.82	R	Amznmktplace*hm7cv9v24	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2024	2407-01533	0.00	94.71	R	Amznmktplace*hs70558y4	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	27/06/2024	2407-01534	0.00	16.28	R	Amznmktplace*i82e24ho5	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-01535	0.00	18,573.32	R	An Diadan House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/07/2024	2407-01536	0.00	300.00	R	Anab Driving School	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01537	0.00	80.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01538	0.00	78.33	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01539	0.00	30.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01540	0.00	30.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01541	0.00	30.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01542	0.00	78.33	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01543	0.00	80.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01544	0.00	80.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01545	0.00	200.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01546	0.00	73.33	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01547	0.00	80.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01548	0.00	30.00	R	Ana-Cristina Popescu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/07/2024	2407-01549	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-01550	0.00	5,414.65	C	Anchor Hanover	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-01551	0.00	12,502.38	R	Anchor Hanover	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-01552	0.00	4,040.00	R	Anchor Hanover Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-01553	0.00	2,181.87	R	Anchor Hanover Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-01554	0.00	767.36	R	Anchor Hanover Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-01555	0.00	602.58	R	Anchor Hanover Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-01556	0.00	3,683.90	R	ANCHOR TRUST	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-01557	0.00	32,089.01	R	ANCHOR TRUST	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-01558	0.00	37,648.01	R	ANCHOR TRUST	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-01559	0.00	9,190.92	R	ANCHOR TRUST	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-01560	0.00	26,384.13	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-01561	0.00	2,011.80	R	ANCHOR TRUST SIMON MARKS COURT	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-01562	0.00	57.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-01563	0.00	162.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/07/2024	2407-01564	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01565	0.00	20.00	R	Andrea Hudecz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-01566	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/07/2024	2407-01567	0.00	28.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01568	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01569	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01570	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01571	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01572	0.00	30.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01573	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01574	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01575	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01576	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01577	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01578	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01579	0.00	25.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01580	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01581	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01582	0.00	20.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01583	0.00	30.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01584	0.00	30.00	R	Andreea Toma	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/07/2024	2407-01585	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-01586	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-01587	0.00	252.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-01588	0.00	40.00	R	Andrew Meah	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-01589	0.00	64.00	R	Andrew Meah	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-01590	0.00	525.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-01591	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	24/07/2024	2407-01592	0.00	249.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01593	0.00	851.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01594	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01595	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/07/2024	2407-01596	0.00	2.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-01597	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-01598	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-01599	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-01600	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-01601	0.00	190.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-01602	0.00	59.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01603	0.00	8,799.18	R	ANGELS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01604	0.00	15,007.20	R	ANGELS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2024	2407-01605	0.00	399.00	R	Animals UK	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01606	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01607	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01608	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01609	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01610	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01611	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01612	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01613	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01614	0.00	40.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01615	0.00	20.00	R	Anisoara Maricela Catrea	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01616	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01617	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01618	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01619	0.00	35.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01620	0.00	43.33	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01621	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01622	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01623	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01624	0.00	22.20	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01625	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01626	0.00	20.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01627	0.00	38.33	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01628	0.00	38.33	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01629	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01630	0.00	40.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01631	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01632	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01633	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01634	0.00	30.00	R	Anisoara Maricela Catrea	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01635	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01636	0.00	616.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01637	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-01638	0.00	8.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-01639	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/07/2024	2407-01640	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/07/2024	2407-01641	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/07/2024	2407-01642	0.00	268.80	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/07/2024	2407-01643	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-01644	0.00	259.34	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-01645	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-01646	0.00	200.00	R	Ann Sikorska	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01647	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-01648	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	17/07/2024	2407-01649	0.00	34.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01650	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01651	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01652	0.00	25.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01653	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01654	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01655	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01656	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01657	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-01658	0.00	40.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01659	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01660	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01661	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01662	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01663	0.00	15.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01664	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01665	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01666	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01667	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01668	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01669	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01670	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01671	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01672	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01673	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01674	0.00	25.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01675	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01676	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01677	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01678	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01679	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-01680	0.00	10.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01681	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01682	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01683	0.00	30.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01684	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-01685	0.00	20.00	R	Anna Horsfall	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-01686	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/07/2024	2407-01687	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17/07/2024	2407-01688	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01689	0.00	505.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01690	0.00	67.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01691	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-01692	0.00	135.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-01693	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-01694	0.00	150.00	R	Annette Saunders	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/07/2024	2407-01695	0.00	152.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-01696	0.00	259.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/07/2024	2407-01697	0.00	385.00	C	Anthony Collins Solicitors LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-01698	0.00	637.49	R	Ao Retail Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-01699	0.00	528.33	R	Ao Retail Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-01700	0.00	299.17	R	Ao Retail Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	11/06/2024	2407-01701	0.00	3.75	R	Apcoa - Nwr Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-01702	0.00	2.33	R	Apcoa - Nwr Leeds	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01703	0.00	1,451.90	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01704	0.00	1,052.77	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01705	0.00	426.57	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01706	0.00	1,793.79	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01707	0.00	230.65	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01708	0.00	370.47	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01709	0.00	2,143.97	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01710	0.00	2,138.78	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01711	0.00	179.27	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01712	0.00	1,777.00	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01713	0.00	2,008.02	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01714	0.00	1,694.35	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01715	0.00	54.40	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01716	0.00	-11.33	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-01717	0.00	2,077.88	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-01718	0.00	1,890.31	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-01719	0.00	1,641.28	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-01720	0.00	1,423.76	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-01721	0.00	2,115.98	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-01722	0.00	306.22	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-01723	0.00	-12.99	R	Apetito Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/07/2024	2407-01724	0.00	149.95	R	APETITO LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2024	2407-01725	0.00	173.69	R	APETITO LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-01726	0.00	127.47	R	APETITO LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/07/2024	2407-01727	0.00	80.20	R	APETITO LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/07/2024	2407-01728	0.00	70.12	R	APETITO LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2024	2407-01729	0.00	268.14	R	APETITO LTD	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01/07/2024	2407-01730	0.00	9,945.00	R	Apollo Cloud Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-01731	0.00	109.98	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-01732	0.00	25.00	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-01733	0.00	79.95	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-01734	0.00	62.40	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-01735	0.00	35.56	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/07/2024	2407-01736	0.00	932.49	R	APPLE TRANSCRIPTION LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-01737	0.00	17.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	13/06/2024	2407-01738	0.00	9.16	R	Apple.Com/Bill	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	28/06/2024	2407-01739	0.00	10.99	R	Apple.Com/Bill	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-01740	0.00	21,886.00	R	Appletree Treatment Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-01741	0.00	21,180.00	R	Appletree Treatment Centre	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04/07/2024	2407-01742	0.00	10,000.00	R	Appris Charity Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-01743	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Postages	212	24/07/2024	2407-01744	0.00	5.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-01745	0.00	10.00	R	Aql.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01746	0.00	15.08	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01747	0.00	30.16	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01748	0.00	38.53	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01749	0.00	75.38	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01750	0.00	11.73	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01751	0.00	61.98	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01752	0.00	53.60	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01753	0.00	6.70	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01754	0.00	6.70	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01755	0.00	20.11	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01756	0.00	13.41	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01757	0.00	5.03	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01758	0.00	41.88	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01759	0.00	18.43	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01760	0.00	8.38	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01761	0.00	36.85	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01762	0.00	26.80	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01763	0.00	38.53	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01764	0.00	127.31	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-01765	0.00	124.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-01766	0.00	144.90	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	03/07/2024	2407-01767	0.00	180.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	04/07/2024	2407-01768	0.00	2,790.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	05/07/2024	2407-01769	0.00	1,860.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01770	0.00	16.75	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01771	0.00	36.85	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01772	0.00	13.40	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01773	0.00	25.13	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01774	0.00	6.70	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01775	0.00	82.08	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01776	0.00	6.70	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01777	0.00	3.35	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01778	0.00	50.25	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01779	0.00	31.83	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01780	0.00	38.53	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01781	0.00	21.78	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01782	0.00	15.08	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01783	0.00	11.73	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01784	0.00	63.65	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Water Services	125	31/07/2024	2407-01785	0.00	8.38	R	Aquam Water Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	31/07/2024	2407-01786	0.00	118.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	31/07/2024	2407-01787	0.00	88.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	31/07/2024	2407-01788	0.00	88.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	31/07/2024	2407-01789	0.00	108.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	31/07/2024	2407-01790	0.00	126.00	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	31/07/2024	2407-01791	0.00	16.80	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	31/07/2024	2407-01792	0.00	8.40	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	31/07/2024	2407-01793	0.00	25.20	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	31/07/2024	2407-01794	0.00	8.40	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	31/07/2024	2407-01795	0.00	8.40	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Water Services	125	31/07/2024	2407-01796	0.00	16.80	R	Aquam Water Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01797	0.00	59.80	R	Ara Zeir	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-01798	0.00	59.80	R	Ara Zeir	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-01799	0.00	10.00	R	Ara Zeir	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-01800	0.00	613.45	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-01801	0.00	7,355.04	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-01802	0.00	276.30	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-01803	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/07/2024	2407-01804	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-01805	0.00	1,993.55	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-01806	0.00	573.60	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-01807	0.00	1,126.92	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/07/2024	2407-01808	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-01809	0.00	1,656.35	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-01810	0.00	286.80	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-01811	0.00	1,126.92	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-01812	0.00	1,178.13	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/07/2024	2407-01813	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-01814	0.00	1,291.17	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-01815	0.00	286.80	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-01816	0.00	751.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-01817	0.00	452.05	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	26/07/2024	2407-01818	0.00	579.90	R	Arabella Health Staffing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-01819	0.00	286.80	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-01820	0.00	751.28	R	Arabella Health Staffing Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-01821	0.00	1,801.73	R	ARC4 LTD	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-01822	0.00	3,603.45	R	ARC4 LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-01823	0.00	64,380.36	R	Arch Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-01824	0.00	27,248.74	R	Arch Healthcare Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/05/2024	2407-01825	0.00	471.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/05/2024	2407-01826	0.00	20.52	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	24/05/2024	2407-01827	0.00	20.52	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Clothing & Uniforms	241	28/05/2024	2407-01828	0.00	9.71	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/05/2024	2407-01829	0.00	23.02	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/05/2024	2407-01830	0.00	229.20	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	28/05/2024	2407-01831	0.00	16.64	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	28/05/2024	2407-01832	0.00	11.48	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	28/05/2024	2407-01833	0.00	116.41	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	29/05/2024	2407-01834	0.00	81.11	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01835	0.00	62.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01836	0.00	10.26	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01837	0.00	113.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01838	0.00	160.99	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01839	0.00	19.97	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01840	0.00	149.60	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	29/05/2024	2407-01841	0.00	16.64	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-01842	0.00	57.42	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-01843	0.00	45.92	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-01844	0.00	103.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-01845	0.00	15.72	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-01846	0.00	8.93	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	31/05/2024	2407-01847	0.00	38.23	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	31/05/2024	2407-01848	0.00	23.58	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	31/05/2024	2407-01849	0.00	140.04	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	31/05/2024	2407-01850	0.00	20.52	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/06/2024	2407-01851	0.00	185.00	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/06/2024	2407-01852	0.00	241.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	02/06/2024	2407-01853	0.00	367.60	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	02/06/2024	2407-01854	0.00	5.89	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01855	0.00	35.70	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01856	0.00	16.88	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01857	0.00	41.80	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01858	0.00	9.71	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01859	0.00	7.48	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01860	0.00	44.46	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01861	0.00	30.78	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01862	0.00	11.19	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01863	0.00	95.60	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01864	0.00	14.96	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01865	0.00	57.30	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01866	0.00	40.09	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-01867	0.00	9.38	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-01868	0.00	91.90	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Printing	215	05/06/2024	2407-01869	0.00	90.12	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-01870	0.00	9.38	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-01871	0.00	34.20	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-01872	0.00	48.55	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-01873	0.00	13.26	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01874	0.00	441.12	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01875	0.00	33.76	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01876	0.00	50.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01877	0.00	32.88	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01878	0.00	14.52	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01879	0.00	5.57	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01880	0.00	74.62	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01881	0.00	9.71	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01882	0.00	11.51	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01883	0.00	63.02	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01884	0.00	35.48	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01885	0.00	60.15	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01886	0.00	5.13	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-01887	0.00	22.92	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01888	0.00	11.91	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01889	0.00	41.14	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01890	0.00	65.94	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01891	0.00	41.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01892	0.00	38.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01893	0.00	15.39	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01894	0.00	32.15	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01895	0.00	14.63	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	07/06/2024	2407-01896	0.00	25.01	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-01897	0.00	11.46	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	09/06/2024	2407-01898	0.00	5.30	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01899	0.00	241.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01900	0.00	16.44	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01901	0.00	4,173.12	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01902	0.00	7.48	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01903	0.00	17.96	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01904	0.00	16.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01905	0.00	59.48	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01906	0.00	21.72	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-01907	0.00	51.97	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-01908	0.00	92.53	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-01909	0.00	22.44	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-01910	0.00	171.90	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-01911	0.00	55.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-01912	0.00	29.26	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-01913	0.00	69.80	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-01914	0.00	16.44	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-01915	0.00	298.00	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-01916	0.00	643.00	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-01917	0.00	50.75	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01918	0.00	24.66	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01919	0.00	33.76	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01920	0.00	33.22	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01921	0.00	4.89	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01922	0.00	9.71	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01923	0.00	38.36	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01924	0.00	63.05	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01925	0.00	25.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01926	0.00	19.42	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01927	0.00	19.42	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-01928	0.00	34.20	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01929	0.00	83.58	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01930	0.00	18.76	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01931	0.00	18.76	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01932	0.00	25.44	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01933	0.00	30.33	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01934	0.00	216.26	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01935	0.00	77.00	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-01936	0.00	11.46	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	16/06/2024	2407-01937	0.00	9.78	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	16/06/2024	2407-01938	0.00	51.05	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-01939	0.00	72.24	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-01940	0.00	25.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-01941	0.00	9.71	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-01942	0.00	27.42	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-01943	0.00	18.38	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-01944	0.00	22.96	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-01945	0.00	32.97	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01946	0.00	14.90	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01947	0.00	28.76	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01948	0.00	377.50	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01949	0.00	18.76	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01950	0.00	37.52	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01951	0.00	64.22	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01952	0.00	131.73	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01953	0.00	99.05	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01954	0.00	25.65	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-01955	0.00	66.71	R	Arco Limited	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-01956	0.00	116.60	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-01957	0.00	11.33	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-01958	0.00	35.22	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-01959	0.00	71.99	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-01960	0.00	56.25	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-01961	0.00	45.92	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-01962	0.00	41.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	21/06/2024	2407-01963	0.00	32.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	21/06/2024	2407-01964	0.00	55.99	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22/06/2024	2407-01965	0.00	39.78	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23/06/2024	2407-01966	0.00	52.68	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-01967	0.00	16.66	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-01968	0.00	34.38	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-01969	0.00	215.70	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-01970	0.00	41.14	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-01971	0.00	180.10	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-01972	0.00	269.96	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01973	0.00	4,173.12	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01974	0.00	24.99	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01975	0.00	71.99	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01976	0.00	9.38	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01977	0.00	90.36	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01978	0.00	14.90	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01979	0.00	48.66	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01980	0.00	14.90	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-01981	0.00	16.44	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-01982	0.00	46.24	R	Arco Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-01983	0.00	11.33	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-01984	0.00	743.00	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-01985	0.00	22.66	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-01986	0.00	28.14	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-01987	0.00	25.80	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Materials	205	26/06/2024	2407-01988	0.00	658.00	R	Arco Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-01989	0.00	1.75	R	ARCO LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-01990	0.00	26.25	R	ARCO LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-01991	0.00	-55.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	31/05/2024	2407-01992	0.00	54.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01993	0.00	25.99	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-01994	0.00	94.80	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01995	0.00	37.20	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	04/06/2024	2407-01996	0.00	23.70	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	First Aid Requisites	128	04/06/2024	2407-01997	0.00	4.84	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01998	0.00	24.77	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-01999	0.00	2.75	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-02000	0.00	32.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-02001	0.00	1,788.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-02002	0.00	5.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-02003	0.00	43.13	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-02004	0.00	110.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-02005	0.00	38.96	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-02006	0.00	53.58	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02007	0.00	52.95	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02008	0.00	72.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02009	0.00	11.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02010	0.00	3.98	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02011	0.00	55.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02012	0.00	150.70	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02013	0.00	240.40	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02014	0.00	29.90	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02015	0.00	29.90	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-02016	0.00	23.99	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-02017	0.00	55.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	10/06/2024	2407-02018	0.00	12.50	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-02019	0.00	67.50	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02020	0.00	56.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02021	0.00	14.88	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02022	0.00	77.28	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02023	0.00	100.83	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02024	0.00	55.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02025	0.00	309.54	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	12/06/2024	2407-02026	0.00	52.95	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	12/06/2024	2407-02027	0.00	9.75	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	12/06/2024	2407-02028	0.00	7.80	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02029	0.00	41.72	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02030	0.00	906.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02031	0.00	46.09	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02032	0.00	53.58	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02033	0.00	19.11	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02034	0.00	1,077.90	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02035	0.00	47.40	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-02036	0.00	-24.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02037	0.00	12.50	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02038	0.00	55.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02039	0.00	86.11	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02040	0.00	72.00	R	Arden Winch	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02041	0.00	25.99	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02042	0.00	10.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02043	0.00	36.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02044	0.00	98.89	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02045	0.00	49.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02046	0.00	27.45	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02047	0.00	11.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02048	0.00	60.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-02049	0.00	14.63	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02050	0.00	38.59	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02051	0.00	673.67	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02052	0.00	7.96	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02053	0.00	12.85	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02054	0.00	42.53	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02055	0.00	19.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02056	0.00	55.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02057	0.00	1,197.50	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02058	0.00	52.95	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-02059	0.00	21.20	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-02060	0.00	19.70	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-02061	0.00	11.55	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-02062	0.00	110.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	First Aid Requisites	128	19/06/2024	2407-02063	0.00	67.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-02064	0.00	158.85	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02065	0.00	36.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02066	0.00	39.60	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02067	0.00	7.10	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02068	0.00	181.16	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02069	0.00	15.00	R	Arden Winch	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02070	0.00	100.80	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02071	0.00	23.70	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02072	0.00	129.40	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02073	0.00	642.96	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02074	0.00	448.50	R	Arden Winch	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-02075	0.00	13.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-02076	0.00	34.40	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-02077	0.00	59.69	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-02078	0.00	674.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	03/06/2024	2407-02079	0.00	504.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-02080	0.00	9.68	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02081	0.00	193.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02082	0.00	1,034.92	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02083	0.00	102.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	06/06/2024	2407-02084	0.00	46.87	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02085	0.00	462.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02086	0.00	14.40	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-02087	0.00	94.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-02088	0.00	11.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02089	0.00	90.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-02090	0.00	288.65	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02091	0.00	134.03	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02092	0.00	26.25	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-02093	0.00	158.10	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	17/06/2024	2407-02094	0.00	56.99	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-02095	0.00	42.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Premises	Cleaning Maintenance & Toiletries	127	18/06/2024	2407-02096	0.00	2.39	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-02097	0.00	168.77	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02098	0.00	141.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02099	0.00	13.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02100	0.00	62.65	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02101	0.00	7.10	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02102	0.00	15.36	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02103	0.00	118.60	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-02104	0.00	10.94	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02105	0.00	55.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02106	0.00	29.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-02107	0.00	111.99	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-02108	0.00	479.40	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-02109	0.00	20.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	25/06/2024	2407-02110	0.00	274.30	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02111	0.00	60.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02112	0.00	4.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02113	0.00	28.75	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02114	0.00	147.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02115	0.00	187.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02116	0.00	52.95	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02117	0.00	-55.83	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02118	0.00	340.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02119	0.00	336.60	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02120	0.00	358.42	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	26/06/2024	2407-02121	0.00	3.24	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02122	0.00	46.95	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02123	0.00	11.55	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02124	0.00	521.29	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02125	0.00	48.95	R	Arden Winch & Co L	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-02126	0.00	-80.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02127	0.00	125.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02128	0.00	71.10	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02129	0.00	18.88	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	First Aid Requisites	128	27/06/2024	2407-02130	0.00	16.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02131	0.00	60.20	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02132	0.00	47.07	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02133	0.00	935.00	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02134	0.00	42.80	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02135	0.00	49.60	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02136	0.00	90.35	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02137	0.00	95.03	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02138	0.00	79.35	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-02139	0.00	33.50	R	Arden Winch & Co L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02140	0.00	60.00	R	Arfina Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02141	0.00	60.00	R	Arfina Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02142	0.00	60.00	R	Arfina Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02143	0.00	20.00	R	Arfina Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	27/06/2024	2407-02144	0.00	50.00	R	Argos	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-02145	0.00	10.00	R	Argos Leeds Colton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/06/2024	2407-02146	0.00	62.50	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/06/2024	2407-02147	0.00	12.00	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/06/2024	2407-02148	0.00	206.95	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/06/2024	2407-02149	0.00	541.95	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-02150	0.00	15.00	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-02151	0.00	15.00	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-02152	0.00	306.36	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-02153	0.00	-11.50	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	11/06/2024	2407-02154	0.00	8.33	R	Argos Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-02155	0.00	7,890.12	R	Ariya House	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-02156	0.00	52.00	R	Arjo UK Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-02157	0.00	477.65	R	Arjo UK Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-02158	0.00	448.32	R	Ark Toys Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-02159	0.00	850.00	R	ARMLEY & NEW WORTLEY PAROCHIAL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	13/06/2024	2407-02160	0.00	48.40	R	Armley Discount Store Lee	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-02161	0.00	28,990.56	R	ARMLEY HELPING HANDS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-02162	0.00	31.50	R	Armley Moor Cc - Streamline	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/07/2024	2407-02163	0.00	137,998.70	C	ARMSTRONG PRIESTLEY LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-02164	0.00	23,653.50	R	Arnfield Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-02165	0.00	360.00	R	Arouge Varma	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-02166	0.00	2,970.00	R	ARRIVING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-02167	0.00	1,665.00	R	ARRIVING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-02168	0.00	2,830.00	R	ARRIVING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-02169	0.00	2,585.00	R	ARRIVING LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2024	2407-02170	0.00	1,410.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-02171	0.00	18.00	R	Arro Lighting And Events Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02172	0.00	5,875.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02173	0.00	5,875.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02174	0.00	5,875.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02175	0.00	6,670.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02176	0.00	5,670.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-02177	0.00	20,000.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02178	0.00	5,875.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02179	0.00	6,515.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02180	0.00	5,875.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02181	0.00	6,135.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02182	0.00	2,340.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02183	0.00	35,000.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02184	0.00	15,000.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02185	0.00	13,170.00	C	Arrow Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-02186	0.00	250.00	R	Arthington Parish Room	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/07/2024	2407-02187	0.00	18,472.00	R	ARTIFAX SOFTWARE LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-02188	0.00	318.36	R	Artizan International	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-02189	0.00	500.28	R	Artizan International	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-02190	0.00	45.48	R	Artizan International	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-02191	0.00	90.96	R	Artizan International	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	12/06/2024	2407-02192	0.00	170.00	R	Arts Marketing Ass	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	18/07/2024	2407-02193	0.00	340.00	R	ARTS MARKETING ASSOCIATION	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-02194	0.00	382.56	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/07/2024	2407-02195	0.00	286.92	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-02196	0.00	382.56	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-02197	0.00	118,151.27	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-02198	0.00	334.76	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-02199	0.00	658.98	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-02200	0.00	38,326.68	R	AS Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-02201	0.00	-0.01	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02202	0.00	2,988.76	R	AS Care Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-02203	0.00	573.84	R	AS Care Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-02204	0.00	1,350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-02205	0.00	9,800.00	R	Ascendant Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-02206	0.00	1.50	R	Ascot Off License	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2024	2407-02207	0.00	13.11	R	Asda Beeston	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-02208	0.00	10.57	R	Asda Beeston	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2024	2407-02209	0.00	4.50	R	Asda Beeston	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-02210	0.00	157.50	R	Asda George Com Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-02211	0.00	221.29	R	Asda George Com Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/06/2024	2407-02212	0.00	6.67	R	Asda George Com Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-02213	0.00	-0.03	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-02214	0.00	19.29	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-02215	0.00	129.10	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-02216	0.00	60.76	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-02217	0.00	63.87	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-02218	0.00	285.35	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-02219	0.00	124.27	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-02220	0.00	-0.18	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-02221	0.00	78.06	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2024	2407-02222	0.00	1.30	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2024	2407-02223	0.00	48.36	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/06/2024	2407-02224	0.00	12.08	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-02225	0.00	120.65	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-02226	0.00	94.74	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	09/06/2024	2407-02227	0.00	67.08	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-02228	0.00	42.56	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-02229	0.00	97.69	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02230	0.00	181.55	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02231	0.00	-2.90	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02232	0.00	16.32	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02233	0.00	-0.50	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-02234	0.00	85.82	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-02235	0.00	52.53	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/06/2024	2407-02236	0.00	59.37	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02237	0.00	100.07	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02238	0.00	16.25	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02239	0.00	-1.00	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02240	0.00	51.43	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02241	0.00	103.46	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-02242	0.00	152.07	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-02243	0.00	51.37	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-02244	0.00	-100.07	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-02245	0.00	28.38	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	19/06/2024	2407-02246	0.00	80.07	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-02247	0.00	101.05	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-02248	0.00	68.50	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-02249	0.00	-5.00	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-02250	0.00	-1.67	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-02251	0.00	110.88	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-02252	0.00	154.20	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-02253	0.00	4.37	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02254	0.00	135.51	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02255	0.00	65.44	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02256	0.00	-15.00	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02257	0.00	7.10	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02258	0.00	145.34	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02259	0.00	77.28	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02260	0.00	46.55	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	26/06/2024	2407-02261	0.00	25.54	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-02262	0.00	119.11	R	Asda Groceries Online	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2024	2407-02263	0.00	3.19	R	Asda Harehills	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08/06/2024	2407-02264	0.00	13.40	R	Asda Harehills	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-02265	0.00	50.00	R	Asda Harehills	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-02266	0.00	4.55	R	Asda Harehills	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	31/05/2024	2407-02267	0.00	298.33	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Painting Interior	193	03/06/2024	2407-02268	0.00	0.67	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-02269	0.00	188.20	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-02270	0.00	170.90	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-02271	0.00	266.46	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/06/2024	2407-02272	0.00	130.63	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-02273	0.00	2.75	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/06/2024	2407-02274	0.00	47.05	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-02275	0.00	190.83	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2024	2407-02276	0.00	167.15	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-02277	0.00	148.10	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-02278	0.00	82.29	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-02279	0.00	80.42	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/06/2024	2407-02280	0.00	196.00	R	Asda Living Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	08/06/2024	2407-02281	0.00	47.29	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/06/2024	2407-02282	0.00	32.85	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/06/2024	2407-02283	0.00	32.88	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/06/2024	2407-02284	0.00	38.06	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	14/06/2024	2407-02285	0.00	48.32	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	20/06/2024	2407-02286	0.00	36.18	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/06/2024	2407-02287	0.00	38.29	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/06/2024	2407-02288	0.00	35.04	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	25/06/2024	2407-02289	0.00	38.76	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/06/2024	2407-02290	0.00	25.30	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/06/2024	2407-02291	0.00	21.67	R	Asda Petrol 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	05/06/2024	2407-02292	0.00	38.63	R	Asda Petrol/ Upt 4158	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	04/06/2024	2407-02293	0.00	45.42	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Transport	Fuel (Non LCC Supplies)	321	13/06/2024	2407-02294	0.00	22.14	R	Asda Petrol/upt 09398	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-02295	0.00	33.67	R	Asda Stoes Ltd 5759	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-02296	0.00	20.25	R	Asda Stoes Ltd 5759	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-02297	0.00	1.38	R	Asda Store 4760	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	27/06/2024	2407-02298	0.00	10.00	R	Asda Store Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-02299	0.00	91.28	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2024	2407-02300	0.00	68.27	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	01/06/2024	2407-02301	0.00	11.33	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-02302	0.00	87.48	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/06/2024	2407-02303	0.00	100.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	05/06/2024	2407-02304	0.00	6.25	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	05/06/2024	2407-02305	0.00	6.90	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-02306	0.00	23.79	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	10/06/2024	2407-02307	0.00	5.28	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-02308	0.00	36.58	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-02309	0.00	265.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02310	0.00	4.58	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	11/06/2024	2407-02311	0.00	44.15	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	12/06/2024	2407-02312	0.00	5.80	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/06/2024	2407-02313	0.00	76.97	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/06/2024	2407-02314	0.00	8.95	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-02315	0.00	5.25	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-02316	0.00	25.05	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-02317	0.00	86.23	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-02318	0.00	5.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-02319	0.00	2.50	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-02320	0.00	56.25	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-02321	0.00	2.90	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-02322	0.00	37.82	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	13/06/2024	2407-02323	0.00	11.50	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	13/06/2024	2407-02324	0.00	30.55	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-02325	0.00	109.86	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	14/06/2024	2407-02326	0.00	109.19	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	14/06/2024	2407-02327	0.00	186.08	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	15/06/2024	2407-02328	0.00	10.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02329	0.00	19.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	17/06/2024	2407-02330	0.00	1.82	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02331	0.00	60.24	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-02332	0.00	144.63	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-02333	0.00	43.19	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-02334	0.00	3.80	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-02335	0.00	10.40	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-02336	0.00	34.55	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Crockery, Cutlery & Utensils	221	19/06/2024	2407-02337	0.00	10.80	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-02338	0.00	1.98	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-02339	0.00	8.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	24/06/2024	2407-02340	0.00	14.39	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2024	2407-02341	0.00	1.04	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-02342	0.00	70.94	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-02343	0.00	1.25	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2024	2407-02344	0.00	53.70	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25/06/2024	2407-02345	0.00	4.35	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-02346	0.00	72.82	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-02347	0.00	170.75	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-02348	0.00	69.57	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	26/06/2024	2407-02349	0.00	4.98	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-02350	0.00	17.26	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-02351	0.00	25.52	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-02352	0.00	71.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	27/06/2024	2407-02353	0.00	10.00	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-02354	0.00	28.01	R	Asda Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-02355	0.00	34.83	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	31/05/2024	2407-02356	0.00	1.00	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-02357	0.00	3.60	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-02358	0.00	50.58	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-02359	0.00	33.30	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-02360	0.00	18.40	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	04/06/2024	2407-02361	0.00	11.77	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/06/2024	2407-02362	0.00	29.17	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-02363	0.00	12.30	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-02364	0.00	29.30	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-02365	0.00	12.04	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-02366	0.00	32.28	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-02367	0.00	25.00	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-02368	0.00	2.12	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-02369	0.00	45.10	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-02370	0.00	3.00	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-02371	0.00	135.82	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-02372	0.00	53.00	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-02373	0.00	5.15	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02374	0.00	1.45	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02375	0.00	9.00	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-02376	0.00	2.90	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-02377	0.00	28.82	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-02378	0.00	9.90	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2024	2407-02379	0.00	228.12	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-02380	0.00	21.54	R	Asda Stores 4386	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-02381	0.00	32.79	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-02382	0.00	45.28	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-02383	0.00	62.04	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2024	2407-02384	0.00	27.33	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-02385	0.00	25.53	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-02386	0.00	2.90	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-02387	0.00	13.30	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-02388	0.00	23.65	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-02389	0.00	17.88	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-02390	0.00	4.92	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02391	0.00	17.54	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-02392	0.00	2.09	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-02393	0.00	30.15	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-02394	0.00	24.99	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-02395	0.00	11.82	R	Asda Stores 4386	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-02396	0.00	64.08	R	Asda Stores 4446	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-02397	0.00	5.55	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training Costs	71	05/06/2024	2407-02398	0.00	16.13	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-02399	0.00	3.50	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-02400	0.00	21.68	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-02401	0.00	10.87	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-02402	0.00	42.71	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2024	2407-02403	0.00	18.06	R	Asda Stores 5013	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-02404	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-02405	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/05/2024	2407-02406	0.00	130.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/05/2024	2407-02407	0.00	130.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-02408	0.00	62.50	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-02409	0.00	62.50	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-02410	0.00	104.17	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-02411	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-02412	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-02413	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	05/06/2024	2407-02414	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-02415	0.00	30.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-02416	0.00	41.67	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-02417	0.00	41.67	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-02418	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-02419	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	12/06/2024	2407-02420	0.00	100.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-02421	0.00	25.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-02422	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-02423	0.00	116.67	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/06/2024	2407-02424	0.00	150.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-02425	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-02426	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-02427	0.00	25.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-02428	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-02429	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-02430	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-02431	0.00	166.67	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-02432	0.00	104.17	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-02433	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-02434	0.00	25.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-02435	0.00	125.00	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-02436	0.00	83.33	R	Asda Stores Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Painting Interior	193	03/06/2024	2407-02437	0.00	14.87	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/06/2024	2407-02438	0.00	113.65	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/06/2024	2407-02439	0.00	271.60	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-02440	0.00	113.02	R	Asda Stores Ltd 4280	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-02441	0.00	19.73	R	Asda Stores Ltd 4329	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/06/2024	2407-02442	0.00	25.72	R	Asda Stores/petrol/	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	31/05/2024	2407-02443	0.00	17.00	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	03/06/2024	2407-02444	0.00	4.35	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07/06/2024	2407-02445	0.00	4.35	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-02446	0.00	5.33	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	07/06/2024	2407-02447	0.00	14.00	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-02448	0.00	39.63	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-02449	0.00	28.92	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-02450	0.00	153.63	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	11/06/2024	2407-02451	0.00	84.24	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/06/2024	2407-02452	0.00	191.94	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-02453	0.00	15.30	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-02454	0.00	34.41	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-02455	0.00	34.75	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-02456	0.00	24.00	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-02457	0.00	7.80	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	17/06/2024	2407-02458	0.00	4.35	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/06/2024	2407-02459	0.00	6.36	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19/06/2024	2407-02460	0.00	4.35	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/06/2024	2407-02461	0.00	36.00	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-02462	0.00	116.00	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-02463	0.00	43.30	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	21/06/2024	2407-02464	0.00	24.99	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2024	2407-02465	0.00	35.96	R	Asda Superstore	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-02466	0.00	41.50	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	21/06/2024	2407-02467	0.00	14.90	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2024	2407-02468	0.00	61.47	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	25/06/2024	2407-02469	0.00	35.04	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-02470	0.00	6.50	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	25/06/2024	2407-02471	0.00	42.05	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-02472	0.00	52.87	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-02473	0.00	17.65	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2024	2407-02474	0.00	5.50	R	Asda Superstore	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-02475	0.00	8.75	R	Asda Wortley Oldfield Lan	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/06/2024	2407-02476	0.00	8.82	R	Asda Wortley Oldfield Lan	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02477	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02478	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02479	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02480	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02481	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02482	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02483	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02484	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02485	0.00	20.00	R	ASG Interpreting Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-02486	0.00	1,137.83	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-02487	0.00	760.50	R	ASHA NEIGHBOURHOOD PROJECT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-02488	0.00	2,112.74	R	Ashby Lodge Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-02489	0.00	10,341.62	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-02490	0.00	7,504.52	R	ASHFIELD NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-02491	0.00	910.78	R	Ashiana Sheffield	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-02492	0.00	220.00	R	Ashleigh Taylor	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-02493	0.00	200.00	R	Ashleigh Taylor	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-02494	0.00	340.00	R	Ashleigh Taylor	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	05/07/2024	2407-02495	0.00	22.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-02496	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-02497	0.00	1,809.24	R	ASHVILLE CARE HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-02498	0.00	3,960.26	R	Ashworth Grange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-02499	0.00	1,921.00	R	Ashworth Grange	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/07/2024	2407-02500	0.00	1,342.91	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	10/07/2024	2407-02501	0.00	3,211.86	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/07/2024	2407-02502	0.00	5,942.41	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	22/07/2024	2407-02503	0.00	1,800.00	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2024	2407-02504	0.00	3,194.38	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	31/07/2024	2407-02505	0.00	8,034.79	R	Askews & Holts Library Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/06/2024	2407-02506	0.00	55.94	R	Asos.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	24/06/2024	2407-02507	0.00	132.95	R	Asos.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02508	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02509	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02510	0.00	30.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02511	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02512	0.00	30.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02513	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02514	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02515	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02516	0.00	40.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02517	0.00	35.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02518	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02519	0.00	15.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02520	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02521	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02522	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02523	0.00	30.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02524	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02525	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02526	0.00	21.33	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02527	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02528	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02529	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02530	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02531	0.00	30.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02532	0.00	30.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02533	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02534	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02535	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02536	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02537	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02538	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02539	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02540	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02541	0.00	20.00	R	Asouda Ali	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-02542	0.00	2,045.42	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	11/07/2024	2407-02543	0.00	620.02	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	11/07/2024	2407-02544	0.00	1,155.04	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-02545	0.00	12,536.71	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-02546	0.00	4,570.98	R	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	24/07/2024	2407-02547	0.00	1,984.00	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	24/07/2024	2407-02548	0.00	528.20	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	24/07/2024	2407-02549	0.00	5,845.45	C	Aspect Building Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	26/07/2024	2407-02550	0.00	750.00	C	Aspect Building Solutions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/07/2024	2407-02551	0.00	3,003.84	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/07/2024	2407-02552	0.00	7,759.92	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/07/2024	2407-02553	0.00	15,019.20	R	Aspen Hill Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-02554	0.00	3,024.00	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-02555	0.00	63,558.99	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-02556	0.00	44,332.13	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-02557	0.00	163,211.05	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-02558	0.00	28,194.29	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-02559	0.00	5,574.20	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-02560	0.00	9,045.04	R	Aspen Hill Village	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-02561	0.00	2,024.00	R	Aspen Hill Village	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-02562	0.00	2,137.50	R	Aspirational Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-02563	0.00	4.00	R	Aspire Community Benef	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/07/2024	2407-02564	0.00	800.00	R	Aspire Community Benefit Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-02565	0.00	13,933.00	R	Aspire In The Community	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	04/07/2024	2407-02566	0.00	118,741.30	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-02567	0.00	12,582.31	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/07/2024	2407-02568	0.00	2,338.21	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02569	0.00	30,817.23	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02570	0.00	267,302.00	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02571	0.00	33,787.85	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02572	0.00	86,510.48	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/07/2024	2407-02573	0.00	241,163.31	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02574	0.00	5,918.58	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02575	0.00	25,220.98	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	10/07/2024	2407-02576	0.00	36,154.21	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02577	0.00	2,519.24	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02578	0.00	227.68	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02579	0.00	-19,419.80	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/07/2024	2407-02580	0.00	166,644.38	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-02581	0.00	135,785.89	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-02582	0.00	12,582.31	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/07/2024	2407-02583	0.00	146,482.66	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/07/2024	2407-02584	0.00	1,160,630.77	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-02585	0.00	18,452.44	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-02586	0.00	2,497.58	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-02587	0.00	1,556.63	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/07/2024	2407-02588	0.00	12,582.31	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	18/07/2024	2407-02589	0.00	145,539.61	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-02590	0.00	41,730.33	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Services Rendered By Other Organisations	511	25/07/2024	2407-02591	0.00	257,317.58	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	25/07/2024	2407-02592	0.00	144,269.73	R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/07/2024	2407-02593	0.00	12,582.31	R	Aspire Services (Leeds) Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-02594	0.00	83.98	R	Aspiring Communities	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-02595	0.00	3,034.20	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-02596	0.00	6,692.40	R	ASQUITH COURT NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-02597	0.00	6,068.40	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-02598	0.00	6,084.00	R	ASQUITH NURSERIES LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-02599	0.00	1,968.98	R	Asra House Care Home	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	01/07/2024	2407-02600	0.00	5,500.00	C	Asset Capital Investments LLP	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/07/2024	2407-02601	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	05/07/2024	2407-02602	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	10/07/2024	2407-02603	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/07/2024	2407-02604	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	12/07/2024	2407-02605	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	24/07/2024	2407-02606	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/07/2024	2407-02607	0.00	350.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2024	2407-02608	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2024	2407-02609	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2024	2407-02610	0.00	169.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29/07/2024	2407-02611	0.00	501.00	R	Associated Newspapers Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	05/06/2024	2407-02612	0.00	64.96	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	05/06/2024	2407-02613	0.00	138.00	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	20/06/2024	2407-02614	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	20/06/2024	2407-02615	0.00	2,530.87	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	20/06/2024	2407-02616	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	20/06/2024	2407-02617	0.00	5,533.42	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	20/06/2024	2407-02618	0.00	8,333.33	R	Associated Waste Manageme	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-02619	0.00	5,259.80	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-02620	0.00	32,441.20	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-02621	0.00	16,593.61	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-02622	0.00	7,736.80	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-02623	0.00	1,321.50	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-02624	0.00	240.10	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-02625	0.00	8,310.61	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-02626	0.00	2,010.20	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	04/07/2024	2407-02627	0.00	25,818.00	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Placement Support	550	10/07/2024	2407-02628	0.00	333.48	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-02629	0.00	286.28	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	12/07/2024	2407-02630	0.00	323.88	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-02631	0.00	6,497.40	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-02632	0.00	13,814.80	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-02633	0.00	41,043.52	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-02634	0.00	6,786.80	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-02635	0.00	399.00	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-02636	0.00	23,502.00	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/07/2024	2407-02637	0.00	211.48	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02638	0.00	96.12	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02639	0.00	107.16	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02640	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02641	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02642	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02643	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02644	0.00	99.39	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02645	0.00	68.46	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02646	0.00	212.94	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02647	0.00	279.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02648	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02649	0.00	63.30	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02650	0.00	109.74	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02651	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02652	0.00	298.08	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02653	0.00	198.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02654	0.00	269.62	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02655	0.00	135.54	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02656	0.00	151.02	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02657	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02658	0.00	192.24	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02659	0.00	209.16	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02660	0.00	419.67	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02661	0.00	279.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02662	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02663	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02664	0.00	63.30	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02665	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02666	0.00	99.39	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02667	0.00	269.62	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02668	0.00	163.92	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02669	0.00	117.48	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02670	0.00	279.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02671	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02672	0.00	419.67	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02673	0.00	279.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02674	0.00	130.38	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02675	0.00	63.30	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02676	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02677	0.00	198.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02678	0.00	259.38	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02679	0.00	107.16	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02680	0.00	269.62	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02681	0.00	192.30	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02682	0.00	1,348.10	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02683	0.00	574.32	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02684	0.00	367.74	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02685	0.00	297.23	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02686	0.00	347.10	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02687	0.00	825.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02688	0.00	1,312.38	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02689	0.00	378.06	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02690	0.00	1,082.06	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02691	0.00	516.18	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02692	0.00	198.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02693	0.00	390.96	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02694	0.00	655.50	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02695	0.00	588.42	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02696	0.00	729.12	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02697	0.00	521.34	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02698	0.00	1,348.10	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02699	0.00	215.52	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02700	0.00	469.74	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02701	0.00	236.16	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02702	0.00	462.00	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02703	0.00	397.50	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02704	0.00	269.70	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02705	0.00	336.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02706	0.00	1,025.58	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02707	0.00	490.67	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02708	0.00	758.70	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02709	0.00	419.67	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02710	0.00	419.67	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02711	0.00	96.12	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02712	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02713	0.00	189.72	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02714	0.00	321.30	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02715	0.00	130.90	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02716	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02717	0.00	104.58	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-02718	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Placement Support	550	19/07/2024	2407-02719	0.00	154.80	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02720	0.00	63.30	R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02721	0.00	2,268.31	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02722	0.00	198.78	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02723	0.00	151.02	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	19/07/2024	2407-02724	0.00	107.16	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02725	0.00	223.26	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02726	0.00	28.42	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02727	0.00	1.66	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02728	0.00	4.18	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02729	0.00	20.35	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02730	0.00	49.61	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02731	0.00	9.12	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02732	0.00	143.16	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02733	0.00	21.45	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02734	0.00	34.64	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02735	0.00	1.65	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02736	0.00	42.14	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02737	0.00	15.18	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02738	0.00	5.50	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02739	0.00	4.42	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02740	0.00	32.52	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02741	0.00	22.14	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02742	0.00	13.20	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02743	0.00	10.20	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02744	0.00	27.48	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02745	0.00	2.06	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02746	0.00	1.12	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/07/2024	2407-02747	0.00	7,689.50	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02748	0.00	27,461.60	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02749	0.00	13,368.40	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02750	0.00	23,581.45	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/07/2024	2407-02751	0.00	1,323.00	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	19/07/2024	2407-02752	0.00	27,780.40	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	30/07/2024	2407-02753	0.00	139.89	R	Associated Waste Management Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-02754	0.00	1,440.00	R	Associated Wellbeing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-02755	0.00	14,880.00	R	Associated Wellbeing Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-02756	0.00	1,150.00	R	Association Of Blind Asians	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Training & Development	70	06/06/2024	2407-02757	0.00	134.00	R	Association Of Chartered	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Training & Development	70	06/06/2024	2407-02758	0.00	516.00	R	Association Of Chartered	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Training & Development	70	06/06/2024	2407-02759	0.00	516.00	R	Association Of Chartered	Yes
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	01/07/2024	2407-02760	0.00	35.00	R	ASSOCIATION OF LOCAL GOVERNMENT	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-02761	0.00	6,720.00	R	Assure Alarms Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/07/2024	2407-02762	0.00	12,015.00	C	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-02763	0.00	720.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-02764	0.00	1,491.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-02765	0.00	1,217.00	R	ASTOR BANNERMAN MEDICAL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/07/2024	2407-02766	0.00	81.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/07/2024	2407-02767	0.00	8.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/07/2024	2407-02768	0.00	57.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-02769	0.00	36,177.60	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-02770	0.00	442.34	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-02771	0.00	1,221.12	R	At Home Specialists In Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-02772	0.00	239.12	R	At Home Specialists In Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/06/2024	2407-02773	0.00	4.50	R	At Woodcutter Bar & Grill	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/06/2024	2407-02774	0.00	25.00	R	At Woodcutter Bar & Grill	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Highways Maintenance	145	19/07/2024	2407-02775	0.00	4,593.40	R	ATG Access Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/06/2024	2407-02776	0.00	714.78	R	Atkinsons Fencing Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-02777	0.00	189.07	R	Atkinsons Fencing Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-02778	0.00	251.67	R	Atkinsons Fencing Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-02779	0.00	107.96	R	Atkinsons Fencing Limited	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-02780	0.00	158.50	R	ATKINSONS FENCING LIMITED	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/07/2024	2407-02781	0.00	3,518.90	R	Atkinsons Fencing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/07/2024	2407-02782	0.00	13,478.00	R	ATKINSREALIS PPS LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-02783	0.00	205.16	R	ATSW Consultancy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-02784	0.00	4,080.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-02785	0.00	90.00	R	Auden Funeral Supplies	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-02786	0.00	3,110.04	R	Audley Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-02787	0.00	9,742.58	R	Augustus Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-02788	0.00	6,456.02	R	Augustus Court	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	30/05/2024	2407-02789	0.00	499.92	R	Austengroup	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-02790	0.00	13,341.44	R	Autism Plus Accounts	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-02791	0.00	13,341.44	R	Autism Plus Accounts	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-02792	0.00	392.00	R	AUTOMOTIVE ELECTRICAL (MIRFIELD)	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-02793	0.00	5,602.15	R	Auxillis Services Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-02794	0.00	1,611.90	R	Auxillis Services Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-02795	0.00	716.74	R	Auxillis Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-02796	0.00	7,684.04	R	Avalon Group	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-02797	0.00	5,392.84	R	Avens Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	19/07/2024	2407-02798	0.00	36,663.62	R	Avison Young (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-02799	0.00	21,490.89	R	AVSED	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-02800	0.00	99.21	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-02801	0.00	133.22	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-02802	0.00	25.00	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-02803	0.00	54.62	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-02804	0.00	32.40	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-02805	0.00	117.86	R	Award Banners & Signs Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-02806	0.00	395.20	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-02807	0.00	1,263.62	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-02808	0.00	24.80	R	Award Banners & Signs Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/07/2024	2407-02809	0.00	1,275.00	R	AWARD SCHEME LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	09/07/2024	2407-02810	0.00	1,045.83	R	AWS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	09/07/2024	2407-02811	0.00	1,047.92	R	AWS LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-02812	0.00	150.00	R	Axis Supported Living	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-02813	0.00	44.15	R	Axminstertools.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2024	2407-02814	0.00	44.63	R	Axminstertools.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	01/07/2024	2407-02815	0.00	3,660.00	C	Axo Leisure Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	11/07/2024	2407-02816	0.00	5,775.00	R	Axo Leisure Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	12/07/2024	2407-02817	0.00	4,680.00	C	Axo Leisure Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-02818	0.00	21,280.60	R	Ayersome Terrace	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-02819	0.00	14.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-02820	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2024	2407-02821	0.00	11.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	12/07/2024	2407-02822	0.00	7,949.70	R	Ayre LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-02823	0.00	300.00	R	Aysgarth Chartered Accountants	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-02824	0.00	1,144.00	R	Ayshea Megyery	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-02825	0.00	240.00	R	Azamolmolouk Hamidian	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-02826	0.00	40.00	R	Azamolmolouk Hamidian	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-02827	0.00	103.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-02828	0.00	103.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-02829	0.00	103.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-02830	0.00	71.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/07/2024	2407-02831	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02832	0.00	45.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02833	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02834	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02835	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02836	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02837	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02838	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02839	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02840	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02841	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02842	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02843	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02844	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02845	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02846	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02847	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02848	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02849	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02850	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02851	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02852	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02853	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02854	0.00	25.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02855	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02856	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02857	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02858	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02859	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02860	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02861	0.00	15.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02862	0.00	55.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02863	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02864	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02865	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02866	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02867	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02868	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02869	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02870	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02871	0.00	25.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02872	0.00	40.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02873	0.00	35.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02874	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02875	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02876	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02877	0.00	15.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02878	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02879	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02880	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02881	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02882	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02883	0.00	30.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02884	0.00	20.00	R	Azza Obeid	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02885	0.00	2,200.51	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02886	0.00	911.97	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02887	0.00	3,191.63	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-02888	0.00	6,060.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-02889	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02890	0.00	6,999.00	C	B & K PASSMORE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02891	0.00	5,875.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02892	0.00	5,800.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-02893	0.00	4,275.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02894	0.00	7,500.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-02895	0.00	20,000.00	C	B & K PASSMORE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/06/2024	2407-02896	0.00	46.47	R	B & Q 1096	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-02897	0.00	10.00	R	B & Q 1096	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/05/2024	2407-02898	0.00	20.84	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-02899	0.00	49.59	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	04/06/2024	2407-02900	0.00	8.33	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/06/2024	2407-02901	0.00	8.33	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	04/06/2024	2407-02902	0.00	8.32	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/06/2024	2407-02903	0.00	11.67	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-02904	0.00	3.72	R	B & Q 1210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-02905	0.00	82.36	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	10/06/2024	2407-02906	0.00	25.83	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-02907	0.00	4.08	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-02908	0.00	49.54	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/06/2024	2407-02909	0.00	7.50	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/06/2024	2407-02910	0.00	23.33	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	21/06/2024	2407-02911	0.00	115.01	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-02912	0.00	30.83	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-02913	0.00	30.00	R	B & Q 1237	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/06/2024	2407-02914	0.00	21.00	R	B & Q 1264	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2024	2407-02915	0.00	100.84	R	B & Q 1341	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	22/07/2024	2407-02916	0.00	2,049.60	R	B A & B A CLAYTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-02917	0.00	17.67	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02918	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-02919	0.00	90.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-02920	0.00	22.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-02921	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02922	0.00	60.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02923	0.00	15.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02924	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-02925	0.00	20.00	R	B HEROVI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	05/06/2024	2407-02926	0.00	143.50	R	B J Stainless Fabricat	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-02927	0.00	300.00	R	B Turford	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/06/2024	2407-02928	0.00	13.09	R	B&m 077 - Armley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/06/2024	2407-02929	0.00	6.63	R	B&m 077 - Armley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-02930	0.00	9.50	R	B&m 077 - Armley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/06/2024	2407-02931	0.00	77.73	R	B&m 077 - Armley	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	06/06/2024	2407-02932	0.00	5.00	R	B&m 158 - Leeds	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-02933	0.00	16.30	R	B&m 158 - Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/06/2024	2407-02934	0.00	5.99	R	B&m 158 - Leeds	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/06/2024	2407-02935	0.00	25.00	R	B&m 191 - Pudsey	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/06/2024	2407-02936	0.00	18.64	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Painting Interior	193	05/06/2024	2407-02937	0.00	6.65	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-02938	0.00	26.04	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/06/2024	2407-02939	0.00	35.50	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/06/2024	2407-02940	0.00	16.25	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-02941	0.00	64.37	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	21/06/2024	2407-02942	0.00	25.61	R	B&m 256 - St George	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/06/2024	2407-02943	0.00	22.70	R	B&m 315 - An Selby	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	20/06/2024	2407-02944	0.00	42.90	R	B&m 315 - An Selby	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	03/06/2024	2407-02945	0.00	6.98	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	04/06/2024	2407-02946	0.00	47.00	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-02947	0.00	7.88	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/06/2024	2407-02948	0.00	6.40	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-02949	0.00	20.00	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2024	2407-02950	0.00	7.00	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	27/06/2024	2407-02951	0.00	22.86	R	B&m 362 - Killingbeck	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/06/2024	2407-02952	0.00	145.78	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-02953	0.00	11.00	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-02954	0.00	146.67	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	14/06/2024	2407-02955	0.00	18.84	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-02956	0.00	170.34	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-02957	0.00	71.67	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-02958	0.00	41.67	R	B&m 493 - Hs Hunslet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2024	2407-02959	0.00	2.08	R	B&m 622 - Greengates	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	06/06/2024	2407-02960	0.00	143.00	R	B&m 622 - Greengates	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	04/06/2024	2407-02961	0.00	36.00	R	B&m 716 Colton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2024	2407-02962	0.00	11.39	R	B&m 716 Colton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-02963	0.00	70.00	R	B&m 716 Colton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/06/2024	2407-02964	0.00	81.95	R	B&m 716 Colton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/06/2024	2407-02965	0.00	3.12	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/06/2024	2407-02966	0.00	5.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/06/2024	2407-02967	0.00	22.50	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-02968	0.00	10.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-02969	0.00	15.69	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-02970	0.00	48.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-02971	0.00	54.55	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-02972	0.00	8.70	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	13/06/2024	2407-02973	0.00	6.75	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-02974	0.00	85.99	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-02975	0.00	66.67	R	B&m Retail Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-02976	0.00	30.00	R	B&m Retail Ltd	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-02977	0.00	25.00	R	B&q Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	09/06/2024	2407-02978	0.00	74.99	R	B&q Marketplace	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-02979	0.00	22.49	R	B&q Marketplace	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-02980	0.00	168.28	R	B&q Marketplace	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2024	2407-02981	0.00	36.21	R	Babipur	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-02982	0.00	3,857.57	R	BABY BAND	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-02983	0.00	180.00	R	Baby Rave North	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-02984	0.00	580.00	R	Back Chat Music Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-02985	0.00	784.00	R	Back Chat Music Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Publication and Promotion	267	04/06/2024	2407-02986	0.00	281.28	R	Backdropsou	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Publication and Promotion	267	04/06/2024	2407-02987	0.00	78.00	R	Backdropsou	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	19/06/2024	2407-02988	0.00	9.99	R	Bagel Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-02989	0.00	3.49	R	Bagel Nash	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/06/2024	2407-02990	0.00	786.38	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-02991	0.00	569.41	R	Baker & Taylor (UK) Lt	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-02992	0.00	273.17	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	25/07/2024	2407-02993	0.00	-53.40	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/07/2024	2407-02994	0.00	-4.79	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/07/2024	2407-02995	0.00	2,954.04	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/07/2024	2407-02996	0.00	1,125.53	R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/06/2024	2407-02997	0.00	82.12	R	Baker Ross	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/06/2024	2407-02998	0.00	138.58	R	Baker Ross	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	19/06/2024	2407-02999	0.00	190.46	R	Baker Ross	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21/06/2024	2407-03000	0.00	472.62	R	Baker Ross	Yes
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	19/07/2024	2407-03001	0.00	888,690.49	C	BALFOUR BEATTY CIVIL ENGINEERING LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-03002	0.00	558,754.49	C	Balfour Beatty Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	31/07/2024	2407-03003	0.00	609,058.54	C	Balfour Beatty Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	31/07/2024	2407-03004	0.00	15,234.21	C	Balfour Beatty Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-03005	0.00	399.80	R	Ball Colegrave	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-03006	0.00	60.52	R	Ball Colegrave	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-03007	0.00	153.43	R	Ball Colegrave	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-03008	0.00	247.60	R	Ball Colegrave	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-03009	0.00	100.21	R	Ball Colegrave	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Grounds Maintenance Work	111	05/07/2024	2407-03010	0.00	1,396.50	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	11/07/2024	2407-03011	0.00	1,600.00	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	12/07/2024	2407-03012	0.00	780.00	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/07/2024	2407-03013	0.00	582.40	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/07/2024	2407-03014	0.00	410.80	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-03015	0.00	1,461.64	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	30/07/2024	2407-03016	0.00	1,349.65	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-03017	0.00	17.58	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	31/07/2024	2407-03018	0.00	23.49	R	Balmers GM Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-03019	0.00	300.00	R	Bangladesh Centre	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03020	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03021	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03022	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03023	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03024	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03025	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03026	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03027	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03028	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03029	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03030	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03031	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03032	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03033	0.00	50.60	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03034	0.00	41.40	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-03035	0.00	272.16	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-03036	0.00	174.96	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03037	0.00	149.52	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-03038	0.00	176.40	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	12/07/2024	2407-03039	0.00	1,344.00	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	12/07/2024	2407-03040	0.00	832.00	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	12/07/2024	2407-03041	0.00	2,436.00	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	17/07/2024	2407-03042	0.00	32.64	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	17/07/2024	2407-03043	0.00	127.64	R	BANNER PLANT LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/07/2024	2407-03044	0.00	4,448.50	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/07/2024	2407-03045	0.00	4,448.50	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	16/07/2024	2407-03046	0.00	4,448.50	R	Banya Family Placement Agency Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-03047	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	17/07/2024	2407-03048	0.00	231.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03049	0.00	400.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03050	0.00	11,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	26/07/2024	2407-03051	0.00	20,000.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Family Intervention Grant	471	26/07/2024	2407-03052	0.00	51,216.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/07/2024	2407-03053	0.00	38,807.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03054	0.00	250.00	R	Bardsey Village Hall	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/07/2024	2407-03055	0.00	55,976.50	R	Barnardo Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	16/07/2024	2407-03056	0.00	55,976.50	R	Barnardo Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03057	0.00	7,090.02	R	BARNARDOS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2024	2407-03058	0.00	3.75	R	Barnardos 55849	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-03059	0.00	25.73	R	Barnbow	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/07/2024	2407-03060	0.00	26,704.61	R	Barnsley Metropolitan Borough Council	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-03061	0.00	99,758.37	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	19/07/2024	2407-03062	0.00	3,019.27	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/07/2024	2407-03063	0.00	9,057.81	R	Barnsley Metropolitan Borough Council	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-03064	0.00	339.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03065	0.00	361.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03066	0.00	121.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/07/2024	2407-03067	0.00	123.00	R	Barts Health NHS Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03068	0.00	500.00	R	Barwick In Elmet Village Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-03069	0.00	360.00	R	Basil Houldsworth & Son Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-03070	0.00	400.00	R	Bassa Bassa	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/06/2024	2407-03071	0.00	726.26	R	Bata	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-03072	0.00	4.80	R	Bata (Gh)	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/06/2024	2407-03073	0.00	100.68	R	Bata (Gh)	Yes
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	31/07/2024	2407-03074	0.00	4,450.00	R	Bauer Radio Ltd	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Grant Related Expenditure	290	31/07/2024	2407-03075	0.00	3,032.00	R	Bay Media Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-03076	0.00	9.99	R	Bb-Megabus/Sccl	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-03077	0.00	16.18	R	Bb-Megabus/Sccl	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-03078	0.00	2,269.53	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-03079	0.00	621.68	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-03080	0.00	967.49	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-03081	0.00	87,538.09	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-03082	0.00	382.56	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-03083	0.00	1,530.24	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-03084	0.00	15,041.03	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-03085	0.00	700.12	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-03086	0.00	1,052.04	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-03087	0.00	1,769.36	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-03088	0.00	191.28	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-03089	0.00	69,946.60	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-03090	0.00	573.84	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-03091	0.00	1,099.86	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-03092	0.00	16,054.08	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-03093	0.00	765.12	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-03094	0.00	-0.02	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-03095	0.00	1,004.24	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-03096	0.00	2,269.53	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-03097	0.00	908.58	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-03098	0.00	1,769.36	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-03099	0.00	215.19	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-03100	0.00	72,541.86	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-03101	0.00	573.84	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-03102	0.00	1,243.32	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-03103	0.00	16,007.86	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-03104	0.00	765.12	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-03105	0.00	-0.02	R	Be Caring Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-03106	0.00	1,004.24	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-03107	0.00	-100.00	R	Be Caring Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-03108	0.00	644.10	R	Beacon International	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Subsistence	256	13/06/2024	2407-03109	0.00	12.00	R	Bean & Gone Espresso Bar	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03110	0.00	2,442.86	R	Beane River View	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-03111	0.00	3,892.00	R	Beanlands Nursing Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	20/06/2024	2407-03112	0.00	1,361.27	R	Beards And Moustaches	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-03113	0.00	102.00	R	BEAUCARE MEDICAL LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03114	0.00	4,416.00	R	Bedspace Resource Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03115	0.00	6,900.00	R	Bedspace Resource Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03116	0.00	30,203.00	R	Bedspace Resource Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-03117	0.00	195.49	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03118	0.00	3,602.49	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03119	0.00	6,091.68	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03120	0.00	15,702.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03121	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03122	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03123	0.00	15,702.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03124	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03125	0.00	2,734.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03126	0.00	2,232.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03127	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03128	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03129	0.00	2,734.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03130	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03131	0.00	5,300.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03132	0.00	5,637.04	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03133	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03134	0.00	5,300.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03135	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03136	0.00	2,244.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03137	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03138	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03139	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03140	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03141	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03142	0.00	1,523.26	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03143	0.00	2,364.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03144	0.00	2,162.40	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03145	0.00	1,028.57	R	Bedspace Resource Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03146	0.00	6,822.68	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03147	0.00	480.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03148	0.00	3,879.60	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03149	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03150	0.00	15,702.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-03151	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03152	0.00	84,600.48	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03153	0.00	1,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03154	0.00	1,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03155	0.00	1,735.71	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03156	0.00	1,414.29	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03157	0.00	1,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03158	0.00	1,897.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-03159	0.00	677.57	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-03160	0.00	4,666.29	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-03161	0.00	8,411.79	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-03162	0.00	2,887.96	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-03163	0.00	5,848.01	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-03164	0.00	1,640.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-03165	0.00	200.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	12/07/2024	2407-03166	0.00	263.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-03167	0.00	244.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-03168	0.00	1,672.40	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-03169	0.00	1,766.96	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-03170	0.00	14,634.46	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-03171	0.00	6,046.24	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-03172	0.00	1,134.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	17/07/2024	2407-03173	0.00	80.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-03174	0.00	244.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-03175	0.00	244.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-03176	0.00	202.10	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-03177	0.00	204.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03178	0.00	15,702.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03179	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03180	0.00	1,855.76	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03181	0.00	2,232.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03182	0.00	4,800.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03183	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03184	0.00	2,734.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03185	0.00	5,300.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03186	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03187	0.00	418.10	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03188	0.00	2,232.44	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03189	0.00	1,608.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03190	0.00	2,244.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03191	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03192	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03193	0.00	2,887.96	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03194	0.00	5,473.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03195	0.00	2,364.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03196	0.00	2,162.40	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03197	0.00	3,307.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-03198	0.00	2,849.28	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03199	0.00	3,307.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03200	0.00	28.62	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03201	0.00	2,505.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-03202	0.00	2,849.28	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03203	0.00	3,307.20	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03204	0.00	2,505.84	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03205	0.00	6,335.35	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03206	0.00	6,046.24	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03207	0.00	6,822.68	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03208	0.00	6,822.68	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-03209	0.00	5,444.00	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-03210	0.00	17,818.40	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03211	0.00	1,144.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03212	0.00	1,144.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03213	0.00	1,144.80	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03214	0.00	40.89	R	Bedspace Resource Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03215	0.00	52,632.83	R	Beech Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03216	0.00	8,706.40	R	Beech Hall	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-03217	0.00	2,471.96	R	Beech Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03218	0.00	1,559.40	R	Beechfield Lodge	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/07/2024	2407-03219	0.00	31,666.66	R	Beechkeys Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/07/2024	2407-03220	0.00	29,741.66	R	Beechkeys Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/07/2024	2407-03221	0.00	31,666.66	R	Beechkeys Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	31/07/2024	2407-03222	0.00	15,589.74	R	Beechkeys Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-03223	0.00	54.29	R	Beechtree Medical Centre	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-03224	0.00	21.44	R	Beechwood Vet Group Bc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-03225	0.00	47.74	R	Beefeater 40016475	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-03226	0.00	300.00	R	Beeston Juniors Football Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03227	0.00	800.00	R	Beeston Juniors Football Club	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-03228	0.00	200.00	R	Beeston Juniors Football Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03229	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-03230	0.00	1,591.36	R	BELL GROUP UK	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-03231	0.00	403.78	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-03232	0.00	832.11	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-03233	0.00	1,070.25	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-03234	0.00	748.21	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-03235	0.00	1,025.45	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-03236	0.00	1,348.00	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-03237	0.00	546.88	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-03238	0.00	1,148.50	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-03239	0.00	192.66	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-03240	0.00	1,808.81	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-03241	0.00	491.61	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-03242	0.00	411.54	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03243	0.00	249.17	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03244	0.00	887.05	R	BELL GROUP UK	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03245	0.00	2,891.24	R	Bell House Care Home Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2024	2407-03246	0.00	379.70	R	Bella Refreshments Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-03247	0.00	29,318.01	R	Belle Isle Senior Action - BISA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	23/07/2024	2407-03248	0.00	20.00	R	Belle Isle Senior Action - BISA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2024	2407-03249	0.00	7.14	R	Belle Isle Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03250	0.00	3,630.04	R	Belle Vue Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-03251	0.00	683.31	R	Bells Domestics Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	12/06/2024	2407-03252	0.00	416.67	R	Bells Domestics Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	20/06/2024	2407-03253	0.00	489.00	R	Bells Domestics Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03254	0.00	2,617.32	R	Belmont House Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03255	0.00	1,938.60	R	Belmont House Nursing Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-03256	0.00	163.40	R	Belzona UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03257	0.00	40.00	R	Ben Grierson	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03258	0.00	189.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-03259	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-03260	0.00	50,544.08	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Learning Disabl	574	17/07/2024	2407-03261	0.00	-2,929.58	R	Benedict Nursing Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-03262	0.00	6,823.48	R	Benedict Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-03263	0.00	16,367.92	R	Bennett Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-03264	0.00	5,821.40	R	Bennett Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03265	0.00	12,944.08	R	Bennett Court	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	31/05/2024	2407-03266	0.00	82.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/06/2024	2407-03267	0.00	52.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	04/06/2024	2407-03268	0.00	115.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2024	2407-03269	0.00	55.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/06/2024	2407-03270	0.00	-9.70	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-03271	0.00	40.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-03272	0.00	90.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/06/2024	2407-03273	0.00	635.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	07/06/2024	2407-03274	0.00	131.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-03275	0.00	85.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-03276	0.00	142.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-03277	0.00	72.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	14/06/2024	2407-03278	0.00	206.97	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-03279	0.00	45.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-03280	0.00	122.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-03281	0.00	60.71	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-03282	0.00	131.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/06/2024	2407-03283	0.00	50.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/06/2024	2407-03284	0.00	64.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/06/2024	2407-03285	0.00	81.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	19/06/2024	2407-03286	0.00	62.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	20/06/2024	2407-03287	0.00	55.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	20/06/2024	2407-03288	0.00	45.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	20/06/2024	2407-03289	0.00	127.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	21/06/2024	2407-03290	0.00	38.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/06/2024	2407-03291	0.00	131.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	21/06/2024	2407-03292	0.00	57.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Computer Software & Equipment	214	21/06/2024	2407-03293	0.00	55.46	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/06/2024	2407-03294	0.00	89.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/06/2024	2407-03295	0.00	26.49	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Computer Software & Equipment	214	24/06/2024	2407-03296	0.00	16.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	25/06/2024	2407-03297	0.00	-28.00	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-03298	0.00	146.50	R	Bennett Workplace Solutio	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03299	0.00	59.80	R	Benoit Farvaque	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-03300	0.00	20.00	R	Benoit Farvaque	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-03301	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03302	0.00	21.67	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03303	0.00	21.67	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03304	0.00	35.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-03305	0.00	31.67	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-03306	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-03307	0.00	140.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-03308	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-03309	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03310	0.00	40.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03311	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03312	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03313	0.00	25.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03314	0.00	20.00	R	Berivan Sulaiman	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03315	0.00	1,662.20	R	Berkeley House Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03316	0.00	1,658.36	R	Berkley Court	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-03317	0.00	2,776.00	R	Berkley Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03318	0.00	72,118.66	R	Berkley Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03319	0.00	44,769.79	R	Berkley Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03320	0.00	2,455.72	R	Berkley Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-03321	0.00	2,238.00	R	Berkley Court	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	05/07/2024	2407-03322	0.00	35,090.60	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/07/2024	City Development	Economic Development	Capital	CONSTRUCTION	3	22/07/2024	2407-03323	0.00	230,464.78	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	23/07/2024	2407-03324	0.00	150,586.06	C	BERMAR BUILDING COMPANY LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/07/2024	2407-03325	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2024	2407-03326	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	25/07/2024	2407-03327	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-03328	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-03329	0.00	482.32	R	BERYL BASS	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	03/07/2024	2407-03330	0.00	19.12	R	BES commercial Electricity Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	22/07/2024	2407-03331	0.00	91.66	R	BES commercial Electricity Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	25/07/2024	2407-03332	0.00	12.66	R	BES commercial Electricity Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-03333	0.00	785.40	R	BES Healthcare LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-03334	0.00	812.15	R	BES Healthcare LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-03335	0.00	8,192.34	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03336	0.00	8,923.20	R	BEST FAMILY CHILDCARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	27/06/2024	2407-03337	0.00	37.50	R	Best Phone Leeds Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-03338	0.00	2,700.00	R	Beta Streets Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/07/2024	2407-03339	0.00	176.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-03340	0.00	58.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-03341	0.00	58.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	02/07/2024	2407-03342	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-03343	0.00	59.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-03344	0.00	45.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/07/2024	2407-03345	0.00	25.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-03346	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-03347	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-03348	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-03349	0.00	30.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-03350	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-03351	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-03352	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-03353	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03354	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03355	0.00	20.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-03356	0.00	24.00	R	Betiel Yemane Abraha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-03357	0.00	50,000.00	R	Better Leeds Communities	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	05/07/2024	2407-03358	0.00	92.00	R	Better Leeds Communities	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	11/07/2024	2407-03359	0.00	28.00	R	Better Leeds Communities	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	12/07/2024	2407-03360	0.00	500.00	R	Better Leeds Communities	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-03361	0.00	9,000.00	R	Better Leeds Communities	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	29/07/2024	2407-03362	0.00	28.00	R	Better Leeds Communities	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-03363	0.00	22.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-03364	0.00	559.20	R	Bewleys.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-03365	0.00	6,921.00	R	Bewleys.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-03366	0.00	1,457.15	R	BFG Together	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-03367	0.00	22,585.72	R	BFG Together	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	11/07/2024	2407-03368	0.00	73,363.75	R	BHA For Equality	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-03369	0.00	2,427.36	R	BHFS Grant Funding	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03370	0.00	6,084.00	R	BHFS Grant Funding	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-03371	0.00	870.00	R	BHFS Grant Funding	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-03372	0.00	1,750.00	R	Bianca Claxton	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-03373	0.00	1,027.14	R	Bibliotheca Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-03374	0.00	2,500.00	R	BID Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Payments To Voluntary Organisations	561	31/07/2024	2407-03375	0.00	199,318.42	R	BID Services	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03376	0.00	2,500.00	R	BID Services	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/05/2024	2407-03377	0.00	1,328.81	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/05/2024	2407-03378	0.00	241.59	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	31/05/2024	2407-03379	0.00	614.99	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/06/2024	2407-03380	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-03381	0.00	393.64	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-03382	0.00	1,059.21	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-03383	0.00	858.84	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-03384	0.00	379.50	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-03385	0.00	-28.67	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-03386	0.00	4.96	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-03387	0.00	1,179.84	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-03388	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-03389	0.00	1,053.66	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-03390	0.00	140.71	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/06/2024	2407-03391	0.00	1,347.49	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	06/06/2024	2407-03392	0.00	156.29	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/06/2024	2407-03393	0.00	-17.14	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/06/2024	2407-03394	0.00	369.28	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/06/2024	2407-03395	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/06/2024	2407-03396	0.00	216.20	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	09/06/2024	2407-03397	0.00	77.82	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/06/2024	2407-03398	0.00	666.95	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/06/2024	2407-03399	0.00	16.81	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/06/2024	2407-03400	0.00	204.25	R	Bidfood	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/06/2024	2407-03401	0.00	248.43	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/06/2024	2407-03402	0.00	217.46	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-03403	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-03404	0.00	482.86	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-03405	0.00	736.74	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-03406	0.00	184.43	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-03407	0.00	529.61	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-03408	0.00	162.98	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-03409	0.00	557.46	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/06/2024	2407-03410	0.00	401.13	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/06/2024	2407-03411	0.00	-12.22	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/06/2024	2407-03412	0.00	563.81	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/06/2024	2407-03413	0.00	612.14	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/06/2024	2407-03414	0.00	352.71	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-03415	0.00	207.85	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-03416	0.00	274.07	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/06/2024	2407-03417	0.00	605.68	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/06/2024	2407-03418	0.00	53.20	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/06/2024	2407-03419	0.00	295.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/06/2024	2407-03420	0.00	690.19	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	20/06/2024	2407-03421	0.00	1,319.32	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/06/2024	2407-03422	0.00	372.94	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	22/06/2024	2407-03423	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	23/06/2024	2407-03424	0.00	539.67	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-03425	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-03426	0.00	645.67	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-03427	0.00	604.52	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/06/2024	2407-03428	0.00	538.57	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-03429	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-03430	0.00	548.44	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-03431	0.00	651.43	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-03432	0.00	352.25	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-03433	0.00	676.87	R	Bidfood	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/06/2024	2407-03434	0.00	0.01	R	Bidfood	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-03435	0.00	25.00	R	Bidstats.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-03436	0.00	25.46	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-03437	0.00	44,463.74	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/07/2024	2407-03438	0.00	40,763.17	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2024	2407-03439	0.00	43,911.13	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-03440	0.00	29,718.37	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/07/2024	2407-03441	0.00	10.48	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/07/2024	2407-03442	0.00	329.01	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Removal Of Workplace Waste	126	30/07/2024	2407-03443	0.00	548.48	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/07/2024	2407-03444	0.00	202.01	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/07/2024	2407-03445	0.00	28.45	R	BIFFA WASTE SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/07/2024	2407-03446	0.00	915.00	C	Big Blue Door Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/07/2024	2407-03447	0.00	915.00	C	Big Blue Door Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/07/2024	2407-03448	0.00	725.00	C	Big Blue Door Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/07/2024	2407-03449	0.00	725.00	C	Big Blue Door Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/07/2024	2407-03450	0.00	725.00	C	Big Blue Door Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/06/2024	2407-03451	0.00	3.46	R	Big Fun	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Educational Visits	282	18/06/2024	2407-03452	0.00	7.50	R	Big Fun	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Educational Visits	282	18/06/2024	2407-03453	0.00	21.80	R	Big Fun	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Agency Payments	Services Rendered By Other Organisations	511	26/07/2024	2407-03454	0.00	1,477.14	R	Big Wave Growth Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-03455	0.00	204.33	R	Big Yellow - Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-03456	0.00	265.00	R	Bill Dyson Skip Hire & Waste	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03457	0.00	160.00	R	Binny Saandal	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03458	0.00	175.00	R	Binny Saandal	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-03459	0.00	385.00	R	Binny Saandal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-03460	0.00	1,637.38	R	Binson Bearing Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/07/2024	2407-03461	0.00	60,966.11	R	Biowise Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-03462	0.00	18.25	R	Biowise Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-03463	0.00	2,542.76	R	Birch Park Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03464	0.00	2,062.12	R	Birch Park Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03465	0.00	1,942.08	R	Birch Park Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-03466	0.00	11.00	R	Birch Wb Moto	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/06/2024	2407-03467	0.00	25.02	R	Birch West Mwsa	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03468	0.00	350.00	R	Bishop Wheeler Catholic Academy Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	21/06/2024	2407-03469	0.00	2,461.25	R	Bisley Leisure Hire	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/06/2024	2407-03470	0.00	273.78	R	Bitly.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	24/06/2024	2407-03471	0.00	76.07	R	Bitly.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	27/06/2024	2407-03472	0.00	16.67	R	Bk Toys Gadgets Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/06/2024	2407-03473	0.00	1,149.12	R	Bkg*booking.Com Flight	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/06/2024	2407-03474	0.00	232.40	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2024	2407-03475	0.00	390.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Services Rendered By Other Organisations	511	04/06/2024	2407-03476	0.00	129.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-03477	0.00	638.55	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	06/06/2024	2407-03478	0.00	1,118.12	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/06/2024	2407-03479	0.00	1,237.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	06/06/2024	2407-03480	0.00	998.16	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/06/2024	2407-03481	0.00	281.40	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2024	2407-03482	0.00	578.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-03483	0.00	84.99	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-03484	0.00	278.97	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-03485	0.00	271.67	R	Bkg*hotel At Booking.C	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-03486	0.00	126.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-03487	0.00	1,210.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/06/2024	2407-03488	0.00	118.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2024	2407-03489	0.00	201.67	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2024	2407-03490	0.00	538.65	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2024	2407-03491	0.00	405.81	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/06/2024	2407-03492	0.00	832.48	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2024	2407-03493	0.00	245.70	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/06/2024	2407-03494	0.00	223.50	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2024	2407-03495	0.00	138.17	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	27/06/2024	2407-03496	0.00	1,358.00	R	Bkg*hotel At Booking.C	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-03497	0.00	28,291.34	R	Bkind Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-03498	0.00	254.40	R	Bkind Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-03499	0.00	934.89	R	Bkind Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-03500	0.00	763.20	R	Bkind Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-03501	0.00	143.47	R	Bkind Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-03502	0.00	1,206.90	R	Bkind Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-03503	0.00	46.22	R	Bksafety	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	22/06/2024	2407-03504	0.00	40.00	R	Blackhawk Cs** Iceland	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-03505	0.00	41.67	R	Blackhawk Network Europe	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	18/06/2024	2407-03506	0.00	5.83	R	Blackpool Council Park	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/06/2024	2407-03507	0.00	12.50	R	Blackpool.Gov.Uk	Yes
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	24/07/2024	2407-03508	0.00	134,750.00	C	Blacks Solicitors LLP	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2024	2407-03509	0.00	15,406.30	R	Blake Clough Consulting Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03510	0.00	103.00	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03511	0.00	125.52	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03512	0.00	107.08	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03513	0.00	161.88	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03514	0.00	133.50	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03515	0.00	76.03	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03516	0.00	124.45	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03517	0.00	136.73	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03518	0.00	127.12	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-03519	0.00	110.12	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2024	2407-03520	0.00	368.82	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2024	2407-03521	0.00	727.80	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2024	2407-03522	0.00	739.75	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2024	2407-03523	0.00	504.21	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2024	2407-03524	0.00	405.53	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2024	2407-03525	0.00	51.98	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2024	2407-03526	0.00	44.50	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2024	2407-03527	0.00	450.38	R	Blakemore Food Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2024	2407-03528	0.00	-202.64	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2024	2407-03529	0.00	8,026.60	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-03530	0.00	11,994.30	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-03531	0.00	-246.27	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03532	0.00	-14.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03533	0.00	-105.32	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03534	0.00	-16.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03535	0.00	20,880.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03536	0.00	-6.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03537	0.00	-90.27	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03538	0.00	-46.04	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03539	0.00	-7.61	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-03540	0.00	12,428.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-03541	0.00	-22.50	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-03542	0.00	-1.81	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03543	0.00	-144.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03544	0.00	-5.46	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03545	0.00	-45.00	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03546	0.00	-6.42	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03547	0.00	23,518.14	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03548	0.00	-8.67	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03549	0.00	-2.84	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03550	0.00	-6.58	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03551	0.00	-24.80	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03552	0.00	-21.52	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03553	0.00	-37.97	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03554	0.00	-7.93	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03555	0.00	-6.58	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03556	0.00	-22.76	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03557	0.00	-21.18	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03558	0.00	-23.38	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03559	0.00	11,392.53	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2024	2407-03560	0.00	-232.74	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2024	2407-03561	0.00	-12.02	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2024	2407-03562	0.00	-58.16	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2024	2407-03563	0.00	19,581.90	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03564	0.00	-7.23	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03565	0.00	-12.03	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03566	0.00	10,612.25	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03567	0.00	-5.35	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03568	0.00	-24.06	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03569	0.00	-23.14	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03570	0.00	-56.79	R	Blakemore Foodservice	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/06/2024	2407-03571	0.00	-21.31	R	Blakemore Foodservice	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-03572	0.00	49,458.33	R	Blue Mountain Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-03573	0.00	47,862.86	R	Blue Mountain Homes Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	31/07/2024	2407-03574	0.00	11,000.00	R	Blue Pelican Consulting Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-03575	0.00	1,452.76	R	Blue Square Residential Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-03576	0.00	1,452.76	R	Blue Square Residential Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-03577	0.00	1,452.76	R	Blue Square Residential Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-03578	0.00	1,563.00	R	Blue Square Residential Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-03579	0.00	1,563.00	R	Blue Square Residential Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-03580	0.00	608,825.90	C	BMMJV Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-03581	0.00	11,323.90	C	BMMJV Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-03582	0.00	5,184.86	C	BMMJV Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-03583	0.00	6,905.79	C	BMMJV Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-03584	0.00	1,752.00	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/06/2024	2407-03585	0.00	21.44	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2024	2407-03586	0.00	29.52	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/06/2024	2407-03587	0.00	140.00	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/06/2024	2407-03588	0.00	84.00	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/06/2024	2407-03589	0.00	14.00	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2024	2407-03590	0.00	27.00	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03591	0.00	254.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03592	0.00	265.18	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03593	0.00	38.82	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03594	0.00	418.15	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03595	0.00	74.90	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03596	0.00	56.73	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03597	0.00	52.27	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03598	0.00	212.43	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03599	0.00	265.86	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03600	0.00	254.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03601	0.00	249.35	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03602	0.00	29.57	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03603	0.00	57.84	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03604	0.00	302.10	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03605	0.00	185.03	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03606	0.00	18.50	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2024	2407-03607	0.00	65.26	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03608	0.00	136.33	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-03609	0.00	69.66	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2024	2407-03610	0.00	71.58	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03611	0.00	217.70	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03612	0.00	224.24	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03613	0.00	196.46	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03614	0.00	34.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03615	0.00	34.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03616	0.00	244.45	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03617	0.00	244.08	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03618	0.00	34.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03619	0.00	112.12	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03620	0.00	112.12	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03621	0.00	112.12	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03622	0.00	228.25	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03623	0.00	34.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03624	0.00	69.26	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03625	0.00	77.51	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03626	0.00	34.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	20/06/2024	2407-03627	0.00	84.58	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03628	0.00	112.12	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03629	0.00	265.18	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03630	0.00	34.63	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	20/06/2024	2407-03631	0.00	112.12	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2024	2407-03632	0.00	238.80	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2024	2407-03633	0.00	955.95	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2024	2407-03634	0.00	259.90	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2024	2407-03635	0.00	333.75	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	25/06/2024	2407-03636	0.00	312.65	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	25/06/2024	2407-03637	0.00	270.45	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	25/06/2024	2407-03638	0.00	244.08	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	26/06/2024	2407-03639	0.00	265.18	R	Boc Tel Order	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-03640	0.00	424.29	R	Boconline.Co.Uk	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03641	0.00	598.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03642	0.00	194.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03643	0.00	50.15	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03644	0.00	60.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03645	0.00	757.21	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03646	0.00	60.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-03647	0.00	536.22	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03648	0.00	121.86	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03649	0.00	55.55	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03650	0.00	38.10	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03651	0.00	598.33	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03652	0.00	42.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03653	0.00	160.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03654	0.00	65.34	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-03655	0.00	125.00	R	BOILER & HEATING SUPPLIES LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03656	0.00	162.60	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03657	0.00	78.40	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03658	0.00	53.69	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03659	0.00	221.57	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-03660	0.00	138.11	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03661	0.00	76.83	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03662	0.00	93.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03663	0.00	141.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03664	0.00	221.84	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03665	0.00	49.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03666	0.00	125.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-03667	0.00	313.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03668	0.00	121.86	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03669	0.00	125.22	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03670	0.00	25.70	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03671	0.00	69.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03672	0.00	80.30	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03673	0.00	626.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03674	0.00	147.99	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03675	0.00	337.50	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03676	0.00	400.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-03677	0.00	180.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-03678	0.00	231.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-03679	0.00	302.51	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-03680	0.00	19.98	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-03681	0.00	384.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-03682	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-03683	0.00	309.21	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03684	0.00	108.03	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03685	0.00	322.95	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03686	0.00	243.72	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03687	0.00	32.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03688	0.00	19.70	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03689	0.00	38.35	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03690	0.00	178.74	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-03691	0.00	98.84	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03692	0.00	72.73	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03693	0.00	138.90	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03694	0.00	49.75	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03695	0.00	294.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03696	0.00	18.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03697	0.00	320.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03698	0.00	121.86	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03699	0.00	96.20	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03700	0.00	59.51	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03701	0.00	93.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03702	0.00	134.44	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-03703	0.00	171.71	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-03704	0.00	360.02	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-03705	0.00	276.22	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-03706	0.00	25.40	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-03707	0.00	107.33	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-03708	0.00	489.62	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03709	0.00	24.57	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03710	0.00	279.99	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03711	0.00	170.65	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03712	0.00	74.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03713	0.00	62.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03714	0.00	59.51	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03715	0.00	243.72	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03716	0.00	194.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-03717	0.00	390.00	R	BOILER & HEATING SUPPLIES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-03718	0.00	5,158.14	R	Bojangles Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03719	0.00	9,734.40	R	Bojangles Nursery	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Books & Audio-Visual Materials	206	10/07/2024	2407-03720	0.00	3,500.00	R	Bolinda UK Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-03721	0.00	72.50	R	BOLT AND NUT SUPPLIES LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Public Transport Expenses	310	26/06/2024	2407-03722	0.00	7.80	R	Bolt.Eu/O/2406261349	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-03723	0.00	1,165.00	R	Bon Bons Wholesale Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-03724	0.00	400.00	R	Bond Turner Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	16/07/2024	2407-03725	0.00	1,010.00	R	Bond Turner Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/07/2024	2407-03726	0.00	1,010.00	R	Bond Turner Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-03727	0.00	500.00	R	Bond Turner Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-03728	0.00	800.00	R	Bond Turner Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-03729	0.00	1,010.00	R	Bond Turner Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-03730	0.00	2,506.20	R	Bondcare (London) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-03731	0.00	64,333.56	R	Bondcare (London) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03732	0.00	40,935.05	R	Bondcare (London) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03733	0.00	2,042.56	R	Bondcare (London) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-03734	0.00	24,965.56	R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-03735	0.00	3,358.04	R	Bondcare (London) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	18/07/2024	2407-03736	0.00	5,600.00	R	Bondcare (London) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03737	0.00	4,759.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-03738	0.00	88.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	15/06/2024	2407-03739	0.00	22.74	R	Boohoo.Com UK Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-03740	0.00	97.48	R	Booker Ltd - 38596284	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-03741	0.00	93.75	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-03742	0.00	10.99	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03743	0.00	223.27	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03744	0.00	240.06	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-03745	0.00	223.24	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2024	2407-03746	0.00	134.38	R	Booker Ltd - 38596284	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-03747	0.00	1.00	R	Boots 1572	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-03748	0.00	1.40	R	Boots 1572	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/06/2024	2407-03749	0.00	4.62	R	Boots 5082	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-03750	0.00	33.00	R	Boots 6511	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	22/06/2024	2407-03751	0.00	137.09	R	Boots UK Ecomm	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	29/07/2024	2407-03752	0.00	528.82	R	Bostico International Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-03753	0.00	200.00	R	Boston Spa Village Hall CIO	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03754	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	31/05/2024	2407-03755	0.00	27.01	R	Bp Moortown S/stn	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	02/06/2024	2407-03756	0.00	32.96	R	Bp Moortown S/stn	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-03757	0.00	12.58	R	Bp St Chads	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-03758	0.00	278.40	R	Bracken Hill Fine Foo	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-03759	0.00	17,035.44	R	Brackenley	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	19/07/2024	2407-03760	0.00	40.00	R	Brackenwood Community Association	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	19/07/2024	2407-03761	0.00	40.00	R	Brackenwood Community Association	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	21/06/2024	2407-03762	0.00	1.67	R	Bradford Broadway	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-03763	0.00	23,997.36	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03764	0.00	5,278.85	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03765	0.00	58,143.25	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03766	0.00	1,864.16	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03767	0.00	3,173.40	R	BRADFORD INDEPENDENT HEALTH CARE OWLETT	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-03768	0.00	468.75	R	Bradford Lifts	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-03769	0.00	2,447.50	R	Bradford Lifts	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-03770	0.00	300.00	R	Bradford Lifts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-03771	0.00	34.16	R	Bradford Met Council	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	24/06/2024	2407-03772	0.00	44.85	R	Bradford Met Council	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18/07/2024	2407-03773	0.00	7,492.50	R	Bradford Metropolitan Council	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/07/2024	2407-03774	0.00	7,072,111.00	R	Bradford Metropolitan Council	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/05/2024	2407-03775	0.00	382.60	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/05/2024	2407-03776	0.00	-14.79	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2024	2407-03777	0.00	282.98	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-03778	0.00	-7.24	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-03779	0.00	-0.73	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-03780	0.00	222.48	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2024	2407-03781	0.00	1,090.01	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	06/06/2024	2407-03782	0.00	528.44	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/06/2024	2407-03783	0.00	-19.59	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/06/2024	2407-03784	0.00	-12.99	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	07/06/2024	2407-03785	0.00	-39.75	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-03786	0.00	222.94	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-03787	0.00	398.79	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-03788	0.00	175.05	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-03789	0.00	251.45	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-03790	0.00	-9.51	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-03791	0.00	248.77	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-03792	0.00	610.87	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03793	0.00	414.32	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/06/2024	2407-03794	0.00	239.25	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-03795	0.00	572.18	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-03796	0.00	883.92	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-03797	0.00	-18.58	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-03798	0.00	286.37	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2024	2407-03799	0.00	-21.51	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	22/06/2024	2407-03800	0.00	-22.19	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2024	2407-03801	0.00	281.67	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2024	2407-03802	0.00	246.71	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	27/06/2024	2407-03803	0.00	1,097.75	R	Brake Bros Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-03804	0.00	440.00	R	Bramham Village Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03805	0.00	380.00	R	BRAMHOPE METHODIST CHURCH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03806	0.00	660.00	R	Bramley Baths & Community Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-03807	0.00	30.81	R	Bramley Childrens Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-03808	0.00	51,343.63	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03809	0.00	487.00	R	BRAMLEY ELDERLY ACTION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	31/07/2024	2407-03810	0.00	260.00	R	Bramley PCC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-03811	0.00	700.00	R	Bramley Working Mens Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-03812	0.00	1,275.00	R	Branchwater Developments Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03813	0.00	17,413.84	R	Brandling Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03814	0.00	3,759.00	R	Brandling Court	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03815	0.00	60,221.28	R	Brandling Court	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03816	0.00	-119.67	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03817	0.00	-1,092.54	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03818	0.00	-505.93	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03819	0.00	-350.71	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03820	0.00	38.40	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03821	0.00	161.68	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03822	0.00	475.00	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03823	0.00	48.89	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03824	0.00	12.00	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03825	0.00	9.10	R	Brandon Hire Station	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03826	0.00	112.74	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03827	0.00	82.74	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03828	0.00	29.24	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03829	0.00	118.53	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03830	0.00	155.23	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03831	0.00	156.66	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03832	0.00	88.75	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03833	0.00	82.74	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03834	0.00	42.24	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03835	0.00	89.81	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03836	0.00	133.00	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03837	0.00	36.55	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-03838	0.00	121.65	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03839	0.00	184.00	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03840	0.00	115.75	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03841	0.00	86.13	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03842	0.00	181.48	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03843	0.00	188.00	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03844	0.00	177.62	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03845	0.00	35.28	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03846	0.00	145.19	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03847	0.00	64.42	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03848	0.00	392.61	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03849	0.00	389.37	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03850	0.00	136.28	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-03851	0.00	895.00	R	Brandon Hire Station	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03852	0.00	2,272.00	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-03853	0.00	13,344.24	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03854	0.00	13,409.16	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-03855	0.00	17,479.44	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03856	0.00	8,589.98	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-03857	0.00	2,569.24	R	Brandon House Nursing Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	04/07/2024	2407-03858	0.00	905.00	R	Brave Words Cic	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/07/2024	2407-03859	0.00	11,250.00	R	Brave Words Cic	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-03860	0.00	300.00	R	Brearleys Solicitors	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/07/2024	2407-03861	0.00	7,967.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/07/2024	2407-03862	0.00	25,601.00	R	Breckenbrough School Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	19/07/2024	2407-03863	0.00	242.00	C	Brendeck Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	05/07/2024	2407-03864	0.00	682.50	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	05/07/2024	2407-03865	0.00	1,419.76	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	10/07/2024	2407-03866	0.00	52.34	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	12/07/2024	2407-03867	0.00	640.00	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	12/07/2024	2407-03868	0.00	171.12	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	12/07/2024	2407-03869	0.00	640.00	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2024	2407-03870	0.00	1,884.00	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2024	2407-03871	0.00	1,248.60	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	19/07/2024	2407-03872	0.00	482.56	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	24/07/2024	2407-03873	0.00	528.62	R	Brenntag Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03874	0.00	36.90	R	Bret-Bogdan Bunu	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-03875	0.00	26.20	R	Bret-Bogdan Bunu	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-03876	0.00	14.15	R	Brewers Fayre 41515545	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-03877	0.00	1,284.33	R	Brian Johnston & Co Insurance Brokers	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-03878	0.00	18.99	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-03879	0.00	58,013.20	R	Bridge Community Care	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/07/2024	2407-03880	0.00	19,051.00	R	Bridgeall Libraries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/06/2024	2407-03881	0.00	21.82	R	Bridgewater Arms Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-03882	0.00	10,619.70	R	Bright Beginnings Childcare Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03883	0.00	18,261.36	R	Bright Beginnings Childcare Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-03884	0.00	4,096.17	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03885	0.00	6,286.80	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-03886	0.00	96.00	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-03887	0.00	2,900.00	R	Bright Futures Nursery Harehills Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-03888	0.00	6,675.24	R	Bright Skies Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-03889	0.00	13,790.40	R	Bright Skies Day Nursery	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-03890	0.00	24,023.58	R	Brighterkind	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-03891	0.00	9,495.80	R	Brighterkind	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/07/2024	2407-03892	0.00	2,241.00	R	Brightsparks Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	30/07/2024	2407-03893	0.00	2,241.00	R	Brightsparks Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	31/05/2024	2407-03894	0.00	65.83	R	Britannia	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	31/05/2024	2407-03895	0.00	70.00	R	Britannia	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-03896	0.00	3,020.36	R	BRITANNIA NURSING HOME	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-03897	0.00	80.00	R	BRITISH FILM INSTITUTE	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	04/07/2024	2407-03898	0.00	26.56	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	04/07/2024	2407-03899	0.00	44.05	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	04/07/2024	2407-03900	0.00	17.82	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	08/07/2024	2407-03901	0.00	72.24	R	British Gas	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Electricity	124	15/07/2024	2407-03902	0.00	1,553.67	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	15/07/2024	2407-03903	0.00	72.24	R	British Gas	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Gas	123	17/07/2024	2407-03904	0.00	9.36	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-03905	0.00	18.07	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	17/07/2024	2407-03906	0.00	70.29	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	19/07/2024	2407-03907	0.00	150.19	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	19/07/2024	2407-03908	0.00	25.23	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Gas	123	22/07/2024	2407-03909	0.00	32.06	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/07/2024	2407-03910	0.00	173.00	R	British Gas	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Gas	123	22/07/2024	2407-03911	0.00	405.91	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Gas	123	22/07/2024	2407-03912	0.00	-256.96	R	British Gas	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Electricity	124	22/07/2024	2407-03913	0.00	23.37	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	23/07/2024	2407-03914	0.00	40.01	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	23/07/2024	2407-03915	0.00	44.28	R	British Gas	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Gas	123	25/07/2024	2407-03916	0.00	10.61	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	25/07/2024	2407-03917	0.00	15.18	R	British Gas	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	25/07/2024	2407-03918	0.00	37.36	R	British Gas	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	HRA Responsive Repairs	106	31/05/2024	2407-03919	0.00	110.64	R	British Gas Online	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-03920	0.00	755.59	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-03921	0.00	274.76	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-03922	0.00	41.17	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-03923	0.00	205.85	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-03924	0.00	24,110.19	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/07/2024	2407-03925	0.00	11,431.26	C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-03926	0.00	16,559.07	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-03927	0.00	274.76	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-03928	0.00	274.76	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-03929	0.00	480.83	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-03930	0.00	18,134.16	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/07/2024	2407-03931	0.00	22,921.42	C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-03932	0.00	1,873.99	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-03933	0.00	618.21	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-03934	0.00	755.59	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-03935	0.00	343.45	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-03936	0.00	14,424.90	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/07/2024	2407-03937	0.00	20,947.68	C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-03938	0.00	2,798.55	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-03939	0.00	206.07	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-03940	0.00	206.07	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-03941	0.00	412.14	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-03942	0.00	68.69	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-03943	0.00	68.69	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-03944	0.00	343.45	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-03945	0.00	16,760.36	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/07/2024	2407-03946	0.00	20,577.29	C	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-03947	0.00	54,745.22	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-03948	0.00	710.52	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2024	2407-03949	0.00	1,030.35	R	British Gas Social Housing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Electricity	124	25/07/2024	2407-03950	0.00	86.60	R	British Gas Trading Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Postages	212	04/07/2024	2407-03951	0.00	3.50	R	British Institute Of Cleaning Science	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Licences	266	04/07/2024	2407-03952	0.00	30.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Postages	212	04/07/2024	2407-03953	0.00	3.50	R	British Institute Of Cleaning Science	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Licences	266	04/07/2024	2407-03954	0.00	60.00	R	British Institute Of Cleaning Science	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-03955	0.00	3,699.89	R	BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-03956	0.00	92.30	R	BRITISH TELECOMMUNICATIONS PLC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	05/06/2024	2407-03957	0.00	273.45	R	British Wholesales	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-03958	0.00	384.60	R	BRIT-TIPP LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-03959	0.00	40,899.28	R	Broad Lane	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-03960	0.00	79.98	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-03961	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-03962	0.00	51.57	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-03963	0.00	364.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-03964	0.00	1,033.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-03965	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-03966	0.00	344.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-03967	0.00	234.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-03968	0.00	234.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03969	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03970	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03971	0.00	715.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03972	0.00	728.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03973	0.00	364.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03974	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03975	0.00	39.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03976	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03977	0.00	55.37	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03978	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03979	0.00	364.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03980	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03981	0.00	25.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03982	0.00	643.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03983	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03984	0.00	15.20	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03985	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03986	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03987	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03988	0.00	364.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03989	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03990	0.00	643.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03991	0.00	520.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03992	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03993	0.00	130.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03994	0.00	33.28	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03995	0.00	69.88	R	Brook Street Project Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03996	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03997	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03998	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-03999	0.00	877.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-04000	0.00	72.03	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-04001	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-04002	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-04003	0.00	104.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-04004	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-04005	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04006	0.00	601.26	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04007	0.00	1,257.18	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04008	0.00	1,220.74	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04009	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04010	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04011	0.00	50.28	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04012	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04013	0.00	51.59	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04014	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04015	0.00	35.50	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04016	0.00	104.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04017	0.00	30.47	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04018	0.00	54.43	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04019	0.00	91.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04020	0.00	49.74	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04021	0.00	182.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04022	0.00	39.84	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04023	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04024	0.00	32.90	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04025	0.00	564.82	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04026	0.00	182.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04027	0.00	33.01	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04028	0.00	537.49	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04029	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04030	0.00	52.52	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04031	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04032	0.00	564.82	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04033	0.00	218.64	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04034	0.00	51.29	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04035	0.00	291.52	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04036	0.00	564.82	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04037	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04038	0.00	30.08	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04039	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04040	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04041	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04042	0.00	429.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04043	0.00	195.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-04044	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04045	0.00	54.76	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04046	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04047	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04048	0.00	247.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04049	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04050	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04051	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04052	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04053	0.00	546.60	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04054	0.00	136.89	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04055	0.00	34.52	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04056	0.00	86.77	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04057	0.00	54.69	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04058	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04059	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04060	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04061	0.00	43.40	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04062	0.00	156.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04063	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04064	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04065	0.00	208.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-04066	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/07/2024	2407-04067	0.00	40.14	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/07/2024	2407-04068	0.00	47.06	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/07/2024	2407-04069	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/07/2024	2407-04070	0.00	19.60	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/07/2024	2407-04071	0.00	260.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	30/07/2024	2407-04072	0.00	390.00	R	Brook Street Project Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/06/2024	2407-04073	0.00	488.00	R	Brookfield Hotel	Yes
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	05/07/2024	2407-04074	0.00	207.10	C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	05/07/2024	2407-04075	0.00	765.75	C	Brooks Ecological Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-04076	0.00	472.50	R	Brooks Ecological Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-04077	0.00	344.50	R	Brooks Ecological Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-04078	0.00	5,004.40	R	BROOKVALE (FOR THE MENTALLY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-04079	0.00	3,263.72	R	Brothers Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-04080	0.00	4,551.30	R	BROWNBERRIE LANE PRE-SCHOOL	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-04081	0.00	12,544.09	R	BROWNBERRIE LANE PRE-SCHOOL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-04082	0.00	1,070.00	R	BROXAP LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-04083	0.00	4,949.50	R	BROXAP LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-04084	0.00	4,896.00	R	BROXAP LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/07/2024	2407-04085	0.00	661.00	R	BROXAP LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-04086	0.00	1,550.00	R	Brudenell Service Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-04087	0.00	720.00	R	Brudenell Social Club Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-04088	0.00	24.50	R	Brunilda Kurtaj	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04089	0.00	408.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2024	2407-04090	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-04091	0.00	1,500.00	R	Bryony Clayton	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-04092	0.00	69.33	R	BSS GROUP ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-04093	0.00	184.89	R	BSS GROUP ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-04094	0.00	398.82	R	BSS GROUP ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	26/07/2024	2407-04095	0.00	2,500.00	R	Bst Boxing Academy	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	18/06/2024	2407-04096	0.00	6,209.51	R	Bt Business Bill	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-04097	0.00	110.13	R	Bt Business Bill	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-04098	0.00	91,340.52	R	BT Plc	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	01/07/2024	2407-04099	0.00	10,635.50	R	BUCHANAN COMPUTING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	29/07/2024	2407-04100	0.00	13,148.50	R	BUCHANAN COMPUTING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Employees	Professional Subscriptions	89	19/07/2024	2407-04101	0.00	20,920.00	R	BUILDING SOFTWARE LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04102	0.00	13,653.90	R	Bumbles Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04103	0.00	20,800.00	R	Bumbles Day Nursery	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-04104	0.00	43.24	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-04105	0.00	191.80	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-04106	0.00	130.03	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-04107	0.00	144.21	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-04108	0.00	32.78	R	BUNZL CATERING SUPPLIES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04109	0.00	353.74	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04110	0.00	592.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04111	0.00	16.91	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04112	0.00	90.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04113	0.00	68.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04114	0.00	196.84	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04115	0.00	63.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04116	0.00	30.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04117	0.00	73.87	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04118	0.00	89.24	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04119	0.00	7.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04120	0.00	208.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04121	0.00	370.08	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04122	0.00	76.28	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04123	0.00	86.30	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04124	0.00	7.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04125	0.00	228.14	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04126	0.00	110.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04127	0.00	10.75	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04128	0.00	223.81	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04129	0.00	96.56	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04130	0.00	265.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04131	0.00	117.01	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04132	0.00	273.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04133	0.00	240.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04134	0.00	11.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04135	0.00	11.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04136	0.00	67.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04137	0.00	238.69	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04138	0.00	27.95	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04139	0.00	18.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04140	0.00	27.72	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04141	0.00	146.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04142	0.00	210.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04143	0.00	182.49	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04144	0.00	112.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04145	0.00	364.04	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04146	0.00	110.10	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04147	0.00	35.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04148	0.00	120.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04149	0.00	294.03	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04150	0.00	42.75	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04151	0.00	63.43	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04152	0.00	104.73	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04153	0.00	30.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04154	0.00	67.14	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04155	0.00	124.37	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04156	0.00	182.49	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04157	0.00	107.79	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04158	0.00	402.88	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04159	0.00	64.14	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04160	0.00	27.06	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04161	0.00	152.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04162	0.00	78.61	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04163	0.00	31.23	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04164	0.00	18.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04165	0.00	994.70	R	Bunzl Cleaning Supplie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04166	0.00	294.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04167	0.00	8.28	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-04168	0.00	156.07	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04169	0.00	37.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04170	0.00	141.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-04171	0.00	63.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04172	0.00	185.89	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04173	0.00	14.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04174	0.00	68.55	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04175	0.00	131.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04176	0.00	130.35	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04177	0.00	118.27	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04178	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04179	0.00	690.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04180	0.00	215.09	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04181	0.00	110.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04182	0.00	46.33	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04183	0.00	1,084.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04184	0.00	7.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04185	0.00	118.51	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04186	0.00	81.95	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04187	0.00	198.79	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04188	0.00	22.08	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04189	0.00	29.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04190	0.00	73.48	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04191	0.00	55.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04192	0.00	781.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04193	0.00	5.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04194	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04195	0.00	10.59	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04196	0.00	30.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04197	0.00	68.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04198	0.00	185.82	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04199	0.00	29.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04200	0.00	34.32	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-04201	0.00	76.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04202	0.00	80.92	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04203	0.00	96.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04204	0.00	41.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04205	0.00	29.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04206	0.00	208.69	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04207	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04208	0.00	29.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04209	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04210	0.00	307.48	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04211	0.00	32.76	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04212	0.00	176.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04213	0.00	10.87	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04214	0.00	148.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04215	0.00	221.84	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04216	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04217	0.00	254.36	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04218	0.00	864.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04219	0.00	179.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04220	0.00	151.73	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04221	0.00	237.84	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04222	0.00	309.70	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04223	0.00	83.79	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04224	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04225	0.00	14.70	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04226	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04227	0.00	43.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04228	0.00	709.36	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	13/06/2024	2407-04229	0.00	27.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04230	0.00	364.74	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04231	0.00	120.51	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04232	0.00	35.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04233	0.00	485.35	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04234	0.00	86.05	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04235	0.00	265.76	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04236	0.00	89.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04237	0.00	281.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04238	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04239	0.00	164.23	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04240	0.00	407.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04241	0.00	23.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04242	0.00	22.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04243	0.00	14.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04244	0.00	28.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04245	0.00	198.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04246	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04247	0.00	76.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04248	0.00	542.96	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04249	0.00	58.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04250	0.00	242.99	R	Bunzl Cleaning Supplie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04251	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04252	0.00	111.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04253	0.00	75.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04254	0.00	14.44	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04255	0.00	108.48	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04256	0.00	177.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04257	0.00	96.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04258	0.00	46.75	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04259	0.00	14.47	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04260	0.00	265.53	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04261	0.00	54.46	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04262	0.00	14.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04263	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04264	0.00	204.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04265	0.00	73.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04266	0.00	96.56	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04267	0.00	80.37	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04268	0.00	30.56	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04269	0.00	375.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04270	0.00	143.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04271	0.00	41.85	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04272	0.00	49.08	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04273	0.00	64.91	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04274	0.00	130.44	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04275	0.00	386.69	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04276	0.00	4.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04277	0.00	464.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04278	0.00	65.02	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04279	0.00	241.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04280	0.00	36.76	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04281	0.00	138.17	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04282	0.00	51.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04283	0.00	55.08	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04284	0.00	16.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04285	0.00	71.61	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04286	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04287	0.00	141.10	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04288	0.00	78.28	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04289	0.00	34.52	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04290	0.00	76.35	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04291	0.00	118.38	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04292	0.00	7.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04293	0.00	33.59	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04294	0.00	182.69	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04295	0.00	201.56	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04296	0.00	9.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04297	0.00	459.98	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04298	0.00	67.95	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04299	0.00	29.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-04300	0.00	123.85	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04301	0.00	108.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-04302	0.00	51.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04303	0.00	341.63	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04304	0.00	173.23	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04305	0.00	87.98	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04306	0.00	286.01	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04307	0.00	26.02	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04308	0.00	95.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04309	0.00	109.57	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04310	0.00	140.44	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04311	0.00	440.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04312	0.00	17.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04313	0.00	46.82	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04314	0.00	83.98	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04315	0.00	9.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04316	0.00	14.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04317	0.00	32.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04318	0.00	15.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04319	0.00	73.14	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04320	0.00	126.31	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04321	0.00	99.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04322	0.00	29.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04323	0.00	268.66	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04324	0.00	54.23	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04325	0.00	37.26	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04326	0.00	22.05	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04327	0.00	106.24	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04328	0.00	13.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04329	0.00	9.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04330	0.00	9.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04331	0.00	57.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04332	0.00	147.11	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04333	0.00	99.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04334	0.00	422.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04335	0.00	228.47	R	Bunzl Cleaning Supplie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04336	0.00	544.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04337	0.00	17.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04338	0.00	164.32	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04339	0.00	37.48	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04340	0.00	182.70	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04341	0.00	162.52	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04342	0.00	61.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04343	0.00	45.09	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04344	0.00	36.01	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04345	0.00	164.43	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04346	0.00	94.94	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04347	0.00	303.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04348	0.00	137.94	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04349	0.00	50.04	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04350	0.00	76.04	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04351	0.00	228.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04352	0.00	399.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04353	0.00	4.38	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04354	0.00	87.66	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04355	0.00	202.82	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04356	0.00	137.58	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04357	0.00	126.83	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	17/06/2024	2407-04358	0.00	100.48	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04359	0.00	96.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04360	0.00	51.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04361	0.00	27.88	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04362	0.00	30.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04363	0.00	71.02	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04364	0.00	191.07	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04365	0.00	236.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04366	0.00	16.39	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04367	0.00	34.32	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04368	0.00	55.39	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04369	0.00	413.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04370	0.00	49.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04371	0.00	396.92	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04372	0.00	12.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04373	0.00	41.86	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04374	0.00	47.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04375	0.00	71.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04376	0.00	172.38	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04377	0.00	458.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04378	0.00	238.05	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04379	0.00	70.30	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04380	0.00	48.49	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04381	0.00	26.52	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04382	0.00	124.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04383	0.00	109.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04384	0.00	309.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04385	0.00	214.46	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04386	0.00	40.09	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04387	0.00	12.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04388	0.00	168.67	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04389	0.00	261.52	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04390	0.00	56.36	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04391	0.00	13.05	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04392	0.00	147.42	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04393	0.00	181.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04394	0.00	25.29	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04395	0.00	29.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04396	0.00	85.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04397	0.00	421.34	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04398	0.00	9.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04399	0.00	101.55	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04400	0.00	123.36	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04401	0.00	187.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04402	0.00	25.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04403	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04404	0.00	123.93	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04405	0.00	24.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04406	0.00	40.77	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04407	0.00	88.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04408	0.00	15.75	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04409	0.00	100.09	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04410	0.00	68.65	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04411	0.00	78.06	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04412	0.00	93.77	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04413	0.00	183.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04414	0.00	78.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04415	0.00	564.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04416	0.00	214.34	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04417	0.00	78.95	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04418	0.00	353.41	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04419	0.00	168.92	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04420	0.00	7.20	R	Bunzl Cleaning Supplie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	17/06/2024	2407-04421	0.00	339.34	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04422	0.00	8.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04423	0.00	45.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04424	0.00	49.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04425	0.00	61.37	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04426	0.00	102.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04427	0.00	130.41	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04428	0.00	405.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04429	0.00	30.56	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04430	0.00	99.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04431	0.00	143.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04432	0.00	897.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04433	0.00	192.71	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04434	0.00	309.76	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04435	0.00	119.43	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04436	0.00	96.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04437	0.00	28.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-04438	0.00	257.44	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04439	0.00	114.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17/06/2024	2407-04440	0.00	49.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04441	0.00	69.13	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04442	0.00	7.96	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04443	0.00	92.44	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04444	0.00	31.10	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04445	0.00	2.35	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04446	0.00	93.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04447	0.00	71.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04448	0.00	277.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04449	0.00	96.22	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04450	0.00	112.87	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04451	0.00	99.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04452	0.00	31.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04453	0.00	37.24	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04454	0.00	68.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04455	0.00	10.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04456	0.00	44.07	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04457	0.00	69.92	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04458	0.00	215.06	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04459	0.00	86.03	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04460	0.00	10.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04461	0.00	63.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04462	0.00	21.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04463	0.00	220.58	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04464	0.00	56.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04465	0.00	33.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04466	0.00	115.47	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04467	0.00	64.22	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04468	0.00	29.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04469	0.00	90.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04470	0.00	2.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04471	0.00	18.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04472	0.00	56.96	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04473	0.00	200.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04474	0.00	70.66	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04475	0.00	525.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04476	0.00	9.51	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04477	0.00	72.82	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04478	0.00	32.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04479	0.00	13.14	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04480	0.00	144.89	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04481	0.00	289.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04482	0.00	58.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04483	0.00	108.76	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04484	0.00	24.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04485	0.00	105.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04486	0.00	71.04	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04487	0.00	26.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04488	0.00	322.10	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04489	0.00	274.07	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04490	0.00	124.35	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04491	0.00	146.48	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04492	0.00	33.64	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04493	0.00	113.83	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04494	0.00	143.42	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04495	0.00	1,239.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04496	0.00	154.69	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04497	0.00	95.45	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04498	0.00	250.26	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04499	0.00	78.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04500	0.00	152.96	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04501	0.00	289.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04502	0.00	304.92	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04503	0.00	67.70	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04504	0.00	35.70	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04505	0.00	73.58	R	Bunzl Cleaning Supplie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04506	0.00	233.57	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04507	0.00	10.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04508	0.00	31.02	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04509	0.00	57.49	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	25/06/2024	2407-04510	0.00	4.74	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04511	0.00	208.83	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04512	0.00	75.31	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04513	0.00	284.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04514	0.00	112.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	25/06/2024	2407-04515	0.00	10.82	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04516	0.00	43.54	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04517	0.00	558.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04518	0.00	91.04	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04519	0.00	379.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04520	0.00	131.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04521	0.00	92.46	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04522	0.00	213.58	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04523	0.00	227.33	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04524	0.00	486.59	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04525	0.00	67.10	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04526	0.00	48.06	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04527	0.00	244.03	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04528	0.00	174.51	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04529	0.00	43.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04530	0.00	26.03	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04531	0.00	61.89	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04532	0.00	12.85	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04533	0.00	215.49	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04534	0.00	142.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04535	0.00	121.44	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04536	0.00	292.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04537	0.00	56.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04538	0.00	39.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04539	0.00	68.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04540	0.00	24.57	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04541	0.00	232.01	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04542	0.00	91.67	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04543	0.00	136.13	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04544	0.00	56.97	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04545	0.00	33.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04546	0.00	477.46	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04547	0.00	143.79	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04548	0.00	138.21	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04549	0.00	35.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04550	0.00	40.61	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04551	0.00	13.35	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04552	0.00	53.52	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04553	0.00	7.12	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04554	0.00	99.03	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04555	0.00	111.29	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04556	0.00	7.20	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04557	0.00	64.66	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04558	0.00	62.15	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04559	0.00	137.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04560	0.00	33.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04561	0.00	105.06	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04562	0.00	55.11	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04563	0.00	110.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04564	0.00	309.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04565	0.00	375.05	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04566	0.00	56.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04567	0.00	59.34	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04568	0.00	76.75	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04569	0.00	190.51	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04570	0.00	165.23	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04571	0.00	80.74	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04572	0.00	9.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04573	0.00	144.32	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04574	0.00	117.68	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04575	0.00	101.22	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04576	0.00	57.04	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04577	0.00	43.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04578	0.00	85.25	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04579	0.00	111.60	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04580	0.00	183.51	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04581	0.00	324.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04582	0.00	260.65	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04583	0.00	192.78	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04584	0.00	79.90	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04585	0.00	114.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04586	0.00	353.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04587	0.00	33.18	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04588	0.00	106.77	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04589	0.00	89.16	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04590	0.00	39.47	R	Bunzl Cleaning Supplie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04591	0.00	30.00	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04592	0.00	46.70	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04593	0.00	118.24	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04594	0.00	49.80	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04595	0.00	209.84	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04596	0.00	216.27	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04597	0.00	136.55	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04598	0.00	91.77	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04599	0.00	161.13	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	25/06/2024	2407-04600	0.00	316.19	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04601	0.00	91.02	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04602	0.00	58.55	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04603	0.00	9.40	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04604	0.00	197.14	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04605	0.00	76.77	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04606	0.00	28.50	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04607	0.00	495.62	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-04608	0.00	31.29	R	Bunzl Cleaning Supplie	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2024	2407-04609	0.00	589.25	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2024	2407-04610	0.00	40.22	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2024	2407-04611	0.00	16.26	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2024	2407-04612	0.00	165.90	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2024	2407-04613	0.00	204.74	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	03/07/2024	2407-04614	0.00	296.39	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/07/2024	2407-04615	0.00	28.56	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/07/2024	2407-04616	0.00	76.20	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/07/2024	2407-04617	0.00	110.32	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	05/07/2024	2407-04618	0.00	225.00	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04619	0.00	316.31	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04620	0.00	68.07	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04621	0.00	22.92	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-04622	0.00	45.76	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/07/2024	2407-04623	0.00	11.44	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/07/2024	2407-04624	0.00	237.70	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/07/2024	2407-04625	0.00	812.79	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	18/07/2024	2407-04626	0.00	123.39	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	23/07/2024	2407-04627	0.00	168.73	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04628	0.00	36.48	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04629	0.00	245.68	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04630	0.00	993.95	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-04631	0.00	362.90	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/07/2024	2407-04632	0.00	209.76	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	31/07/2024	2407-04633	0.00	419.29	R	Bunzl Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-04634	0.00	30.00	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	08/07/2024	2407-04635	0.00	444.48	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	30/07/2024	2407-04636	0.00	163.20	R	Bunzl Uk Ltd T/A Greenham	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2024	2407-04637	0.00	12.98	R	Burger King	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-04638	0.00	10.66	R	Burger King	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-04639	0.00	8.04	R	Burger King	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/06/2024	2407-04640	0.00	3.15	R	Burger King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/06/2024	2407-04641	0.00	592.43	R	Burgon & Ball Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-04642	0.00	2,096.08	R	Burley Hall Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-04643	0.00	1,984.60	R	Burley Hall Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-04644	0.00	27.20	R	Burley Park Childrens Centre	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-04645	0.00	100.00	R	Burley St Matthias Primary School Fund	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04646	0.00	9,102.60	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04647	0.00	7,909.20	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-04648	0.00	870.00	R	BURMANTOFTS COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-04649	0.00	15,101.44	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-04650	0.00	300.00	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	26/07/2024	2407-04651	0.00	900.00	R	Burmantofts Senior Action CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-04652	0.00	2,387.00	R	Burnworthy House	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-04653	0.00	150.00	R	Burton Croft Surgery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-04654	0.00	282.40	R	Burton Regan Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	09/07/2024	2407-04655	0.00	292.05	R	Burton Regan Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-04656	0.00	750.00	R	Business 900 Community Interest Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-04657	0.00	260.00	R	Business 900 Community Interest Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-04658	0.00	280.00	R	Business 900 Community Interest Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-04659	0.00	350.00	R	Business 900 Community Interest Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-04660	0.00	400.00	R	Business 900 Community Interest Company	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	03/07/2024	2407-04661	0.00	309.81	R	Business Stream	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	03/07/2024	2407-04662	0.00	494,652.62	R	Business Stream	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	03/07/2024	2407-04663	0.00	-9,484.79	R	Business Stream	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/07/2024	2407-04664	0.00	15,786.95	R	Business Stream	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/07/2024	2407-04665	0.00	5,803.84	R	Business Stream	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/07/2024	2407-04666	0.00	23,586.27	R	Business Stream	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/07/2024	2407-04667	0.00	8,758.58	R	Business Stream	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/07/2024	2407-04668	0.00	24,076.86	R	Business Stream	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	12/07/2024	2407-04669	0.00	101,180.50	R	Business Stream	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	23/07/2024	2407-04670	0.00	70,302.30	R	Business Stream	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	23/07/2024	2407-04671	0.00	-6,354.65	R	Business Stream	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-04672	0.00	8,149.00	R	BUSINESS SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04673	0.00	6,756.16	R	Busy Bees	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04674	0.00	8,139.04	R	Busy Bees	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-04675	0.00	248.00	R	Busy Bees	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-04676	0.00	456.00	R	Busy Bees Nurseries Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04677	0.00	11,620.73	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04678	0.00	4,349.02	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04679	0.00	7,706.40	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04680	0.00	15,736.24	R	Busy Bees Nurseries Ltd TTN	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04681	0.00	6,068.40	R	Butterflys Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04682	0.00	5,678.40	R	Butterflys Day Nursery	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	03/07/2024	2407-04683	0.00	7,074.00	C	Buttress Architects Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-04684	0.00	129.98	R	Buxtons	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-04685	0.00	50.00	R	Buyatab - Aldi	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2024	2407-04686	0.00	7,960.88	R	Buzzibarista	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	14/06/2024	2407-04687	0.00	9.42	R	Buzzsprout* Invoice 63	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-04688	0.00	4,145.32	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-04689	0.00	4,509.60	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-04690	0.00	4,412.77	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-04691	0.00	4,145.32	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-04692	0.00	4,545.38	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-04693	0.00	283.70	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-04694	0.00	4,011.60	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-04695	0.00	4,398.76	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-04696	0.00	4,011.60	R	By The Bridge North West Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2024	2407-04697	0.00	1,410.88	R	Bytes Software Service	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	04/07/2024	2407-04698	0.00	6,300.00	C	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/07/2024	2407-04699	0.00	4,859.66	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-04700	0.00	7,000.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	17/07/2024	2407-04701	0.00	47,163.17	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/07/2024	2407-04702	0.00	23,498.38	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic Priorities	Capital	FURNITURE and EQUIPMENT	5	19/07/2024	2407-04703	0.00	5,999.81	C	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	24/07/2024	2407-04704	0.00	9,108.55	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Premises	Electricity	124	31/07/2024	2407-04705	0.00	3,506.06	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/07/2024	2407-04706	0.00	347,100.00	R	Bytes Software Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-04707	0.00	25.00	R	C ALBUERNE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-04708	0.00	20.00	R	C ALBUERNE	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2024	2407-04709	0.00	491.25	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2024	2407-04710	0.00	54.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04711	0.00	92.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04712	0.00	39.50	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04713	0.00	99.50	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04714	0.00	873.25	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04715	0.00	227.50	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04716	0.00	219.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04717	0.00	97.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04718	0.00	194.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04719	0.00	269.10	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04720	0.00	498.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04721	0.00	549.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04722	0.00	112.94	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04723	0.00	218.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	12/07/2024	2407-04724	0.00	234.41	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04725	0.00	218.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04726	0.00	234.41	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04727	0.00	808.25	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04728	0.00	977.18	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04729	0.00	39.65	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04730	0.00	88.65	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-04731	0.00	54.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/07/2024	2407-04732	0.00	111.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	19/07/2024	2407-04733	0.00	230.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-04734	0.00	339.50	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04735	0.00	202.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04736	0.00	189.50	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04737	0.00	109.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-04738	0.00	278.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-04739	0.00	54.95	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-04740	0.00	39.90	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	30/07/2024	2407-04741	0.00	46.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-04742	0.00	452.90	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	31/07/2024	2407-04743	0.00	837.45	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-04744	0.00	239.00	R	C E F (North East Division)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04745	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04746	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04747	0.00	112.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/07/2024	2407-04748	0.00	263.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/07/2024	2407-04749	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04750	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04751	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04752	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04753	0.00	2,841.65	R	C&M WD Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04754	0.00	10,019.00	R	C&M WD Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-04755	0.00	600.00	R	C&M WD Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	12/07/2024	2407-04756	0.00	2,500.00	C	CA Telecom UK Ltd	No
Leeds City Council	31/07/2024	City Development	Regeneration	Capital	OTHER COSTS	7	26/07/2024	2407-04757	0.00	2,500.00	C	CA Telecom UK Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-04758	0.00	334.14	R	CABLE TIES DIRECT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	05/06/2024	2407-04759	0.00	312.60	R	Caboodle Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/06/2024	2407-04760	0.00	8.70	R	Cafe 42	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2024	2407-04761	0.00	1.67	R	Cafe In The Museum	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2024	2407-04762	0.00	8.33	R	Cafe In The Museum	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/07/2024	2407-04763	0.00	81.39	R	Cafe in the Museum	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-04764	0.00	408.17	R	Cafedirect Roastery Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-04765	0.00	333.20	R	Cafedirect Roastery Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-04766	0.00	61.77	R	CAFEOLOGY LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-04767	0.00	235.70	R	CAFEOLOGY LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2024	2407-04768	0.00	954.33	R	CAFEOLOGY LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	26/07/2024	2407-04769	0.00	1,234.31	R	CAFEOLOGY LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-04770	0.00	4.17	R	Cala Gran - Retail	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-04771	0.00	5.50	R	Cala Gran - Retail	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-04772	0.00	5.10	R	Cala Gran - Retail	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-04773	0.00	52.63	R	Cala Gran Holiday	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	17/06/2024	2407-04774	0.00	16.67	R	Cala Gran Holiday	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-04775	0.00	12.50	R	Cala Gran Holiday	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-04776	0.00	19.27	R	Cala Gran Holiday	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-04777	0.00	11,295.00	R	Calder House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-04778	0.00	8.53	R	Calder Park	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/07/2024	2407-04779	0.00	246.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/07/2024	2407-04780	0.00	123.00	R	CALDERDALE & HUDDERSFIELD NHS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-04781	0.00	41.30	R	CALDERDALE MBC	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/07/2024	2407-04782	0.00	1,302,142.00	R	CALDERDALE MBC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	24/07/2024	2407-04783	0.00	21,624.36	R	CALDERDALE MBC	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/07/2024	2407-04784	0.00	6,700.00	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	19/07/2024	2407-04785	0.00	17,266.44	R	Calderdale Metropolitan Borough Council	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-04786	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04787	0.00	1,000.00	R	Callum Holt	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04788	0.00	73.78	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04789	0.00	36.89	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04790	0.00	36.89	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04791	0.00	4,383.83	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04792	0.00	2,236.96	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04793	0.00	36.89	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04794	0.00	2,633.30	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04795	0.00	1,752.53	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04796	0.00	36.89	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Gas	123	10/07/2024	2407-04797	0.00	1,580.38	R	CALOR GAS LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-04798	0.00	2,072.92	R	Calsa Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-04799	0.00	350.00	R	Calverley Golf Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-04800	0.00	208.00	R	Calverley Methodist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-04801	0.00	9,709.44	R	Calverley Village Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-04802	0.00	20,077.20	R	Calverley Village Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04803	0.00	17,492.99	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04804	0.00	20,150.00	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04805	0.00	22,364.33	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04806	0.00	23,692.86	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-04807	0.00	30,335.71	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04808	0.00	16,928.70	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04809	0.00	19,500.00	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04810	0.00	21,642.90	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04811	0.00	29,357.14	R	Cambian Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04812	0.00	22,928.57	R	Cambian Childcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-04813	0.00	31,437.76	R	Cambian Signpost Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-04814	0.00	354.67	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-04815	0.00	3,495.60	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-04816	0.00	994.78	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-04817	0.00	1,446.87	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-04818	0.00	674.92	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-04819	0.00	895.49	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-04820	0.00	647.39	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-04821	0.00	8,821.80	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-04822	0.00	269.88	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-04823	0.00	6,222.50	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-04824	0.00	3,645.99	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-04825	0.00	9,293.82	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-04826	0.00	843.16	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-04827	0.00	463.20	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-04828	0.00	1,489.90	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-04829	0.00	601.86	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-04830	0.00	5,375.62	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-04831	0.00	1,928.61	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-04832	0.00	124.97	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-04833	0.00	680.56	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-04834	0.00	313.62	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-04835	0.00	1,608.90	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-04836	0.00	5,708.91	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04837	0.00	242.41	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04838	0.00	1,490.74	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04839	0.00	1,354.91	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-04840	0.00	2,019.88	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-04841	0.00	1,863.76	R	Cambridge Construction (Northern) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/07/2024	2407-04842	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2024	2407-04843	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-04844	0.00	2,799.70	R	Camphill Wakefield	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-04845	0.00	31.67	R	Campos Translation Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-04846	0.00	33.33	R	Campos Translation Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-04847	0.00	10.00	R	Campos Translation Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2024	2407-04848	0.00	74,728.09	R	Canon (UK) Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Printing	215	11/06/2024	2407-04849	0.00	5,797.68	R	Canon (UK) Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-04850	0.00	75,754.95	R	Canon (UK) Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	03/07/2024	2407-04851	0.00	25,000.00	C	Canopy Housing Project Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-04852	0.00	778.83	R	Cansdale Property Development	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-04853	0.00	778.83	R	Cansdale Property Development	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	10/07/2024	2407-04854	0.00	2,751.00	R	Cantium Business Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	10/07/2024	2407-04855	0.00	3,204.50	R	Cantium Business Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	10/07/2024	2407-04856	0.00	1,963.00	R	Cantium Business Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/05/2024	2407-04857	0.00	6.00	R	Cantors Fish Bar	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/06/2024	2407-04858	0.00	6.00	R	Cantors Fish Bar	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/06/2024	2407-04859	0.00	7.50	R	Cantors Fish Bar	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Computer Software & Equipment	214	02/06/2024	2407-04860	0.00	129.90	R	Canva* I04170-21844064	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Office Consumables	210	17/06/2024	2407-04861	0.00	83.32	R	Canva* I04185-39141722	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-04862	0.00	190.42	R	Capita Business Servs	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	05/06/2024	2407-04863	0.00	590.82	R	Capita Gas	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-04864	0.00	169.00	R	Capita Managed It Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04865	0.00	1,076.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04866	0.00	1,450.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04867	0.00	874.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04868	0.00	1,040.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04869	0.00	657.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04870	0.00	1,055.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04871	0.00	2,150.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04872	0.00	1,683.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04873	0.00	1,221.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04874	0.00	60.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04875	0.00	484.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04876	0.00	464.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04877	0.00	608.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04878	0.00	368.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04879	0.00	165.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04880	0.00	96.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04881	0.00	800.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04882	0.00	1,559.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04883	0.00	626.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04884	0.00	1,366.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04885	0.00	448.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04886	0.00	586.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04887	0.00	549.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04888	0.00	592.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04889	0.00	1,312.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04890	0.00	609.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04891	0.00	382.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04892	0.00	1,660.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04893	0.00	176.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04894	0.00	720.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-04895	0.00	465.00	R	Capsticks Solicitors LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/07/2024	2407-04896	0.00	3,361.33	R	Capstone Foster Care (South East) Ltd.	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-04897	0.00	8.50	R	Car Parking	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-04898	0.00	8.50	R	Car Parking	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-04899	0.00	1.83	R	Car Parking	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/07/2024	2407-04900	0.00	54.00	R	Car Parking - Office	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2024	2407-04901	0.00	5.38	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	06/06/2024	2407-04902	0.00	15.60	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	12/06/2024	2407-04903	0.00	6.89	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2024	2407-04904	0.00	9.25	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	17/06/2024	2407-04905	0.00	6.89	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-04906	0.00	12.85	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-04907	0.00	20.84	R	Card Factory	Yes
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/07/2024	2407-04908	0.00	1,522.66	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/07/2024	2407-04909	0.00	220.99	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	10/07/2024	2407-04910	0.00	-58.56	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	10/07/2024	2407-04911	0.00	71,681.99	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Teaching Furniture & Equipment	207	26/07/2024	2407-04912	0.00	783.50	R	CARDINAL HEENAN SCHOOL SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	05/07/2024	2407-04913	0.00	120,001.67	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	External Income	Income From Service Users	942	05/07/2024	2407-04914	0.00	-13,096.61	R	Cardinal Heenan School Services Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-04915	0.00	440.00	R	Cards Or Die	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-04916	0.00	10,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/07/2024	2407-04917	0.00	6,522.88	C	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/07/2024	2407-04918	0.00	7,510.42	C	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	08/07/2024	2407-04919	0.00	25,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/07/2024	2407-04920	0.00	38,149.00	C	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/07/2024	2407-04921	0.00	7,180.14	C	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-04922	0.00	7,828.25	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-04923	0.00	10,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	24/07/2024	2407-04924	0.00	147,178.50	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	24/07/2024	2407-04925	0.00	37,500.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/07/2024	2407-04926	0.00	10,000.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	25/07/2024	2407-04927	0.00	33,200.00	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2024	2407-04928	0.00	2,442.55	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-04929	0.00	4,258.33	R	Care & Repair Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-04930	0.00	21,356.88	R	CARE 24-7 LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-04931	0.00	203.52	R	CARE 24-7 LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-04932	0.00	686.88	R	CARE 24-7 LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-04933	0.00	782.00	R	Care And Independence Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-04934	0.00	630.00	R	Care And Independence Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-04935	0.00	61,962.49	R	Care And Support Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04936	0.00	59,963.70	R	Care And Support Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-04937	0.00	-0.04	R	Care Cover Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-04938	0.00	382.56	R	Care Cover Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-04939	0.00	1,673.74	R	Care Cover Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-04940	0.00	49,623.86	R	Care Cover Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-04941	0.00	152.64	R	Care Cover Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-04942	0.00	13,002.50	R	Care Cover Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-04943	0.00	215.20	R	Care Cover Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-04944	0.00	6,642.00	R	Care In Hearts Housing Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-04945	0.00	14,164.28	R	Care In Hearts Housing Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04946	0.00	22,886.99	R	Care In Mind Residential	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04947	0.00	22,148.70	R	Care In Mind Residential	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-04948	0.00	2,125.00	R	Care Leavers' Hub And Awards	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04949	0.00	15,190.00	R	Care Management Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-04950	0.00	7,256.04	R	Care Network Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-04951	0.00	8,196.48	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-04952	0.00	25,137.72	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-04953	0.00	109,703.96	R	Care Network Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-04954	0.00	6,933.90	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-04955	0.00	1,518.30	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-04956	0.00	783.50	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-04957	0.00	123,510.22	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-04958	0.00	215.19	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-04959	0.00	2,113.31	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-04960	0.00	16,803.81	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-04961	0.00	514.06	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-04962	0.00	567.86	R	Care Quality Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-04963	0.00	285.74	R	Care Quality Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-04964	0.00	466.25	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-04965	0.00	710.72	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-04966	0.00	710.72	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-04967	0.00	2,765.15	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-04968	0.00	533.04	R	Care Quality Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-04969	0.00	7,268.64	R	Care Quality Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-04970	0.00	1,508.65	R	Care Signature Christian Homecare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-04971	0.00	49,289.44	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-04972	0.00	15,867.36	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-04973	0.00	3,098.04	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-04974	0.00	5,660.68	R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-04975	0.00	8,113.08	R	Care Tech Community Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04976	0.00	17,293.66	R	Care Today Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04977	0.00	17,293.66	R	Care Today Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-04978	0.00	17,293.66	R	Care Today Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04979	0.00	16,735.80	R	Care Today Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04980	0.00	16,735.80	R	Care Today Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-04981	0.00	16,735.80	R	Care Today Childrens Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-04982	0.00	39,339.84	R	Care Uk Learning Disabilities Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-04983	0.00	7,172.98	R	Care Unique Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-04984	0.00	956.40	R	Care Unique Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-04985	0.00	1,004.24	R	Care Unique Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-04986	0.00	-0.02	R	Care247 Healthcare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-04987	0.00	1,154.86	R	Care247 Healthcare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-04988	0.00	125.54	R	Care247 Healthcare Services Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-04989	0.00	455.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-04990	0.00	69.75	R	CAREBASE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-04991	0.00	840.00	R	CAREBASE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-04992	0.00	2,500.00	R	CAREBASE	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	CONSTRUCTION	3	30/07/2024	2407-04993	0.00	11,970.00	C	CARECHAIR LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/07/2024	2407-04994	0.00	103.64	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-04995	0.00	534.20	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-04996	0.00	6,933.34	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-04997	0.00	203.24	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-04998	0.00	540.89	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-04999	0.00	276.05	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-05000	0.00	526.68	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/07/2024	2407-05001	0.00	1,927.77	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-05002	0.00	129.55	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/07/2024	2407-05003	0.00	1,170.44	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/07/2024	2407-05004	0.00	695.48	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/07/2024	2407-05005	0.00	2,040.12	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/07/2024	2407-05006	0.00	127.55	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	16/07/2024	2407-05007	0.00	1,018.92	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-05008	0.00	560.58	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-05009	0.00	986.40	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-05010	0.00	992.40	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-05011	0.00	239.90	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-05012	0.00	501.28	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-05013	0.00	328.04	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-05014	0.00	1,500.16	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-05015	0.00	1,627.84	R	Cared4 Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-05016	0.00	276.99	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-05017	0.00	223.87	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-05018	0.00	1,579.90	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-05019	0.00	1,181.68	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-05020	0.00	480.25	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-05021	0.00	3,360.72	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-05022	0.00	1,581.48	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05023	0.00	1,256.52	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05024	0.00	1,821.08	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05025	0.00	2,082.28	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05026	0.00	4,192.66	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05027	0.00	181.60	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-05028	0.00	472.29	R	Cared4 Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-05029	0.00	663.57	R	Cared4 Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-05030	0.00	3,834.00	R	CAREFLEX LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/07/2024	2407-05031	0.00	4,483.80	R	CAREFLEX LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	18/07/2024	2407-05032	0.00	41,700.00	C	CAREIUM UK LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	18/07/2024	2407-05033	0.00	2,200.00	C	CAREIUM UK LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	25/07/2024	2407-05034	0.00	19,072.00	R	CAREIUM UK LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Telephones	213	25/07/2024	2407-05035	0.00	273.00	R	CAREIUM UK LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05036	0.00	14,074.56	R	Careline Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05037	0.00	820.69	R	Careline Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-05038	0.00	7,997.22	R	Careline Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05039	0.00	4,348.58	R	Careline Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05040	0.00	27,109.23	R	Careline Security Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-05041	0.00	143.46	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-05042	0.00	286.92	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-05043	0.00	1,392.79	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-05044	0.00	478.20	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-05045	0.00	64,700.48	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-05046	0.00	2,175.80	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-05047	0.00	3,883.03	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-05048	0.00	15,493.37	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-05049	0.00	382.56	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-05050	0.00	956.40	R	CAREMARK (LEEDS)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-05051	0.00	1,625.88	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-05052	0.00	3,849.51	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05053	0.00	573.84	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-05054	0.00	1,972.58	R	CAREMARK (LEEDS)	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	05/07/2024	2407-05055	0.00	35,625.00	R	Carers Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-05056	0.00	344,370.75	R	Carers Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-05057	0.00	35,625.00	R	Carers Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-05058	0.00	474.60	R	Carers Trust Mid Yorkshire	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-05059	0.00	11,344.32	R	Caretech Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05060	0.00	3,293.36	R	Caretech Community Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/07/2024	2407-05061	0.00	7,307.14	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-05062	0.00	7,071.43	R	CARETECH COMMUNITY SERVICES LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-05063	0.00	239.10	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-05064	0.00	25,557.38	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-05065	0.00	382.56	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-05066	0.00	712.32	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-05067	0.00	191.28	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05068	0.00	27,558.57	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-05069	0.00	382.56	R	Caring Folk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-05070	0.00	1,415.70	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-05071	0.00	407.04	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-05072	0.00	645.38	R	Caring Heart And Hands Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-05073	0.00	765.12	R	Caring Partnership Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-05074	0.00	64,218.92	R	Caring Partnership Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-05075	0.00	1,483.56	R	Caring Partnership Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-05076	0.00	1,207.46	R	Caring Partnership Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-05077	0.00	19,432.87	R	Caring Partnership Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-05078	0.00	5,902.08	R	Caring Partnership Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05079	0.00	381.60	R	Caring Partnership Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-05080	0.00	12,426.66	R	CARING TOGETHER IN WOODHOUSE AND LITTLE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05081	0.00	46.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05082	0.00	92.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	03/07/2024	2407-05083	0.00	6,927.86	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	16/07/2024	2407-05084	0.00	7,758.33	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01/07/2024	2407-05085	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05086	0.00	159.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-05087	0.00	59.80	R	Carla Lopes	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-05088	0.00	789.36	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05089	0.00	600.00	R	Carlton Social Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-05090	0.00	1,144.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-05091	0.00	163.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-05092	0.00	163.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-05093	0.00	163.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05094	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-05095	0.00	433.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-05096	0.00	433.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-05097	0.00	433.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-05098	0.00	433.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05099	0.00	116.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05100	0.00	73.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-05101	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05102	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05103	0.00	1,200.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05104	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05105	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-05106	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-05107	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-05108	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-05109	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-05110	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2024	2407-05111	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2024	2407-05112	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2024	2407-05113	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05114	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05115	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05116	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05117	0.00	600.00	R	Carolco UK Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05118	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2024	2407-05119	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/07/2024	2407-05120	0.00	14.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05121	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05122	0.00	242.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05123	0.00	676.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05124	0.00	136.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-05125	0.00	9.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-05126	0.00	9.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/07/2024	2407-05127	0.00	26.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2024	2407-05128	0.00	88.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	02/07/2024	2407-05129	0.00	21.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2024	2407-05130	0.00	12.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/07/2024	2407-05131	0.00	9.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05132	0.00	392.00	R	Caroline Lisk	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-05133	0.00	190.00	R	Caroline Lisk	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-05134	0.00	190.00	R	Caroline Lisk	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-05135	0.00	290.00	R	Caroline Lisk	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-05136	0.00	290.00	R	Caroline Lisk	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05137	0.00	379.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05138	0.00	760.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Training & Education Courses Income	937	19/07/2024	2407-05139	0.00	51.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-05140	0.00	1,123.50	R	Carpenters Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-05141	0.00	3,187.50	R	Carpenters Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-05142	0.00	216.00	R	Carpenters Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/06/2024	2407-05143	0.00	37.50	R	Carpet Trader Cro	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-05144	0.00	3,458.64	R	Carr Gate Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05145	0.00	6,232.62	R	Carr Gate Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05146	0.00	26,920.52	R	Carr Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-05147	0.00	2,372.40	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-05148	0.00	36,106.57	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05149	0.00	14,773.76	R	CARRCROFT RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-05150	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	19/06/2024	2407-05151	0.00	15.15	R	Carrier Bag Shop	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05152	0.00	466.00	R	C'ART	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-05153	0.00	1,080.40	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05154	0.00	644.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05155	0.00	288.80	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05156	0.00	573.70	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05157	0.00	2,080.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05158	0.00	1,920.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05159	0.00	480.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05160	0.00	480.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05161	0.00	2,400.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05162	0.00	217.80	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05163	0.00	424.50	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05164	0.00	171.10	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05165	0.00	1,140.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/07/2024	2407-05166	0.00	684.80	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/07/2024	2407-05167	0.00	178.92	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/07/2024	2407-05168	0.00	119.90	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/07/2024	2407-05169	0.00	760.00	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/07/2024	2407-05170	0.00	264.70	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/07/2024	2407-05171	0.00	346.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	17/07/2024	2407-05172	0.00	355.30	R	Carter Brown - The Expert Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	05/07/2024	2407-05173	0.00	3,764.19	C	Carter Jonas LLP	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	10/07/2024	2407-05174	0.00	-22.61	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	10/07/2024	2407-05175	0.00	724.29	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	10/07/2024	2407-05176	0.00	329.28	R	Carter Towler Limited Clients Account	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-05177	0.00	2,600.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-05178	0.00	16,210.00	R	Carthy Contracting Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/06/2024	2407-05179	0.00	36.12	R	Cartridge Save	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-05180	0.00	0.66	R	Casa	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2024	2407-05181	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/07/2024	2407-05182	0.00	11.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/07/2024	2407-05183	0.00	20.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/07/2024	2407-05184	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/07/2024	2407-05185	0.00	22.40	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	24/06/2024	2407-05186	0.00	89.98	R	Cash Converters Yorksh	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	04/07/2024	2407-05187	0.00	395.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	04/07/2024	2407-05188	0.00	50.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-05189	0.00	45.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2024	2407-05190	0.00	14.60	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	04/07/2024	2407-05191	0.00	26.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	18/07/2024	2407-05192	0.00	15.26	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	18/07/2024	2407-05193	0.00	14.99	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/07/2024	2407-05194	0.00	250.26	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	18/07/2024	2407-05195	0.00	9.76	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/07/2024	2407-05196	0.00	87.85	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2024	2407-05197	0.00	4.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/07/2024	2407-05198	0.00	65.56	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/07/2024	2407-05199	0.00	117.50	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	25/07/2024	2407-05200	0.00	90.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	25/07/2024	2407-05201	0.00	12.96	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2024	2407-05202	0.00	139.48	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/07/2024	2407-05203	0.00	185.16	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2024	2407-05204	0.00	5.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	25/07/2024	2407-05205	0.00	22.00	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Miscellaneous Transport Related Costs	324	25/07/2024	2407-05206	0.00	51.51	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	25/07/2024	2407-05207	0.00	57.50	R	Cash St Philips Childrens Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-05208	0.00	6,067.68	R	Castleford Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-05209	0.00	3,507.02	R	Castleford Lodge	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-05210	0.00	4.00	R	Castleford Travel Cent	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Memberships	226	26/07/2024	2407-05211	0.00	3,595.00	R	Catch22 Charity Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/07/2024	2407-05212	0.00	300.00	R	Cath Erine	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	18/07/2024	2407-05213	0.00	500.00	R	Cath Erine	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05214	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05215	0.00	270.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05216	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05217	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-05218	0.00	3,257.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/07/2024	2407-05219	0.00	1,239.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-05220	0.00	7.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	17/07/2024	2407-05221	0.00	746.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05222	0.00	102.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05223	0.00	114.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-05224	0.00	472.80	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-05225	0.00	1,103.20	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-05226	0.00	236.40	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-05227	0.00	14,666.76	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-05228	0.00	4,050.16	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05229	0.00	11,471.36	R	CATHOLIC CARE DIOCESE OF LEEDS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-05230	0.00	21,572.89	R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05231	0.00	24,595.20	R	Catholic Care Diocese Of Leeds	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-05232	0.00	200.00	R	Cawthorne Brass Band	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05233	0.00	241.45	R	CCS (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2024	2407-05234	0.00	202.40	R	Ccs Media Ltd,	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Supplies and Services	Computer Software & Equipment	214	03/07/2024	2407-05235	0.00	7,600.00	R	CDPSoft Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-05236	0.00	103.07	R	Cds T/A Wilko.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	03/06/2024	2407-05237	0.00	11.62	R	Cds T/A Wilko.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-05238	0.00	90,007.33	R	Cedar House School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-05239	0.00	31,340.00	R	Cedar House School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-05240	0.00	81,023.58	R	Cedar House School	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-05241	0.00	3,689.50	R	Cedars Place Care Home	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05242	0.00	395.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-05243	0.00	875.50	R	Celloglas Mirri Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-05244	0.00	12.08	R	Celticsus	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-05245	0.00	3,153.36	R	Cemex Uk Cement Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-05246	0.00	3,153.36	R	Cemex Uk Cement Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/07/2024	2407-05247	0.00	21,407.69	C	Cenergist Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	31/07/2024	2407-05248	0.00	547,462.44	C	Cenergist Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/07/2024	2407-05249	0.00	123.00	R	Central & North West London NHS FT	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/07/2024	2407-05250	0.00	123.00	R	Central & North West London NHS FT	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/07/2024	2407-05251	0.00	246.00	R	Central & North West London NHS FT	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/07/2024	2407-05252	0.00	123.00	R	Central & North West London NHS FT	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/07/2024	2407-05253	0.00	123.00	R	Central & North West London NHS FT	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/07/2024	2407-05254	0.00	97.00	R	Central & North West London NHS FT	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-05255	0.00	5,226.41	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05256	0.00	267.59	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05257	0.00	29,070.59	R	CENTRAL (HIGH RISE) LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-05258	0.00	4,151.40	R	CENTREWIRE LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	05/07/2024	2407-05259	0.00	360.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	19/07/2024	2407-05260	0.00	162.76	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-05261	0.00	9,190.44	R	Certes IT Service Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	11/06/2024	2407-05262	0.00	1,515.00	R	Certora Training Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Training & Development	70	13/06/2024	2407-05263	0.00	522.00	R	Certora Training Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/06/2024	2407-05264	0.00	1,050.00	R	Certsure Llp Portal	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/06/2024	2407-05265	0.00	229.17	R	Cex	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2024	2407-05266	0.00	116.67	R	Cex	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/06/2024	2407-05267	0.00	25.00	R	Cex	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Basic Pay	1	12/06/2024	2407-05268	0.00	200.00	R	Cex	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-05269	0.00	10.00	R	Cex	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Study Books & Equipment	72	27/06/2024	2407-05270	0.00	35.00	R	Cex	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/06/2024	2407-05271	0.00	197.95	R	Cex Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Subsistence	256	05/06/2024	2407-05272	0.00	33.50	R	Cgc Events Wetherby	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05273	0.00	100.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05274	0.00	317.52	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05275	0.00	211.68	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05276	0.00	317.52	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05277	0.00	317.52	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05278	0.00	462.41	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05279	0.00	317.52	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05280	0.00	317.52	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05281	0.00	316.88	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05282	0.00	211.68	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05283	0.00	105.84	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05284	0.00	200.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05285	0.00	125.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05286	0.00	100.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05287	0.00	200.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05288	0.00	100.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05289	0.00	200.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05290	0.00	300.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05291	0.00	300.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05292	0.00	300.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-05293	0.00	300.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-05294	0.00	300.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-05295	0.00	300.00	R	CH Supplies Limited t/a	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-05296	0.00	13,972.00	R	CH Supplies Limited t/a	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-05297	0.00	13,972.00	R	CH Supplies Limited t/a	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-05298	0.00	9.00	R	Cha Cha Chai Takeaway (Ro	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-05299	0.00	1,931.62	R	CHADWICK LAWRENCE LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-05300	0.00	6.70	R	Chai Walay	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-05301	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-05302	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-05303	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-05304	0.00	162.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-05305	0.00	23,715.92	R	Champion House Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-05306	0.00	10,683.56	R	Champion House Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-05307	0.00	5,296.20	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-05308	0.00	24,119.72	R	Champion House Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-05309	0.00	10,733.64	R	Champion House Care Home	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-05310	0.00	200.00	R	Champions Community Sport & Health CIC	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-05311	0.00	-14,100.90	R	Change Grow Live Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	04/07/2024	2407-05312	0.00	51,756.25	R	Change Grow Live Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	26/07/2024	2407-05313	0.00	51,756.25	R	Change Grow Live Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	26/07/2024	2407-05314	0.00	44,234.50	R	Change Grow Live Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	26/07/2024	2407-05315	0.00	18,000.00	R	Change Grow Live Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	26/07/2024	2407-05316	0.00	161,028.00	R	Change Grow Live Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-05317	0.00	161.03	R	Channel Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-05318	0.00	407.96	R	Channel Healthcare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE and EQUIPMENT	5	22/07/2024	2407-05319	0.00	3,375.00	C	Chapel Allerton Allotments & Gardens Ass	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE and EQUIPMENT	5	22/07/2024	2407-05320	0.00	1,687.50	C	Chapel Allerton Allotments & Gardens Ass	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE and EQUIPMENT	5	22/07/2024	2407-05321	0.00	1,687.50	C	Chapel Allerton Allotments & Gardens Ass	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/07/2024	2407-05322	0.00	450.00	R	Chapel Allerton Arts Festival	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-05323	0.00	30.28	R	Chapel Allerton Childrens Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-05324	0.00	660.00	R	CHAPEL ALLERTON METHODIST CHURCH	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-05325	0.00	23.23	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-05326	0.00	10.31	R	Chapel Cntl Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-05327	0.00	3,661.27	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-05328	0.00	9,180.08	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-05329	0.00	870.00	R	CHAPEL STREET PRE-SCHOOL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-05330	0.00	50,000.00	R	CHAPELTOWN CAB	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-05331	0.00	14,258.75	R	CHAPELTOWN CAB	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-05332	0.00	14,258.75	R	CHAPELTOWN CAB	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-05333	0.00	55.93	R	Chapeltown Childrens Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05334	0.00	4,597.98	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05335	0.00	9,372.74	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-05336	0.00	500.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-05337	0.00	870.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-05338	0.00	1,740.00	R	CHAPELTOWN COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05339	0.00	3,034.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05340	0.00	2,433.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-05341	0.00	201.13	R	Charlie Broome	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05342	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05343	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05344	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05345	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05346	0.00	651.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-05347	0.00	1,035.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-05348	0.00	665.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	22/07/2024	2407-05349	0.00	7.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-05350	0.00	100.00	R	Charlotte L Ponsonby	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-05351	0.00	100.00	R	Charlotte L Ponsonby	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-05352	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	16/07/2024	2407-05353	0.00	5.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-05354	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05355	0.00	170.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05356	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-05357	0.00	47,563.31	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-05358	0.00	21,948.82	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05359	0.00	-2,027.37	R	CHARLTON COURT NURSING HOME	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-05360	0.00	2,260.00	R	Chartered Management Institute	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-05361	0.00	4,100.00	R	Chartered Management Institute	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-05362	0.00	6,645.60	R	CHATTERTON HEY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/07/2024	2407-05363	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05364	0.00	15,560.00	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05365	0.00	17,440.80	R	Cheeky Monkey Day Nursery	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/07/2024	2407-05366	0.00	350.00	R	Chelsea Brooke Ward	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2024	2407-05367	0.00	25.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05368	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05369	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05370	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05371	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05372	0.00	1,820.52	R	Cherry Tree Montessori Pre-School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05373	0.00	9,448.40	R	Cherry Tree Montessori Pre-School	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-05374	0.00	5,282.14	R	Cherry Trees	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-05375	0.00	25.77	R	Cherrypicker Shop Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05376	0.00	3,337.62	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05377	0.00	6,692.40	R	CHERUBS KINDERGARTEN	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-05378	0.00	545.00	R	Cheryl Reah	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05379	0.00	1,231.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05380	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05381	0.00	4,258.60	R	Chestnut Manor Care Home	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/07/2024	2407-05382	0.00	665.13	R	Chicken Joes Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2024	2407-05383	0.00	683.41	R	Chicken Joes Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2024	2407-05384	0.00	489.63	R	Chicken Joes Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	29/07/2024	2407-05385	0.00	708.62	R	Chicken Joes Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05386	0.00	6,068.40	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05387	0.00	11,965.20	R	CHILDCARE STRATEGIES LTD	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	18/07/2024	2407-05388	0.00	22.46	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	PAYMENT OF SERVICE CHARGE	4	29/07/2024	2407-05389	0.00	22.75	R	CHILDCARE VOUCHERS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-05390	0.00	2,050.88	R	Children North East	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05391	0.00	2,427.36	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05392	0.00	2,284.88	R	CHILDRENS CORNER (MOORLANDS)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05393	0.00	6,331.37	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05394	0.00	9,341.28	R	CHILDRENS CORNER (VALLEY VIEW)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05395	0.00	1,395.74	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05396	0.00	6,956.56	R	Childrens Corner Childcare Bardsey	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05397	0.00	3,337.62	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05398	0.00	3,757.74	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05399	0.00	3,993.60	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05400	0.00	8,571.68	R	CHILDRENS CORNER DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05401	0.00	5,505.13	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05402	0.00	11,681.28	R	CHILDRENS CORNER DAY NURSERY (FARSLEY)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05403	0.00	3,684.90	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05404	0.00	3,361.96	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05405	0.00	3,636.92	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05406	0.00	3,769.60	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05407	0.00	3,948.78	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05408	0.00	3,807.73	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05409	0.00	3,909.10	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05410	0.00	3,636.92	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-05411	0.00	360.21	R	Childrens Family Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Publication and Promotion	267	26/06/2024	2407-05412	0.00	40.00	R	Chillys Bottles	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2024	2407-05413	0.00	53.49	R	Chippindale	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-05414	0.00	119.76	R	Chippindale	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-05415	0.00	122.64	R	Chippindale	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-05416	0.00	95.83	R	Chippindale	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05417	0.00	251.96	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05418	0.00	113.88	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05419	0.00	294.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05420	0.00	294.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05421	0.00	294.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05422	0.00	252.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05423	0.00	126.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05424	0.00	294.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05425	0.00	294.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05426	0.00	378.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05427	0.00	1,218.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05428	0.00	180.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-05429	0.00	270.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	10/07/2024	2407-05430	0.00	10.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	17/07/2024	2407-05431	0.00	1,406.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	17/07/2024	2407-05432	0.00	250.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-05433	0.00	120.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-05434	0.00	18.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-05435	0.00	19.50	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-05436	0.00	74.00	R	CHIPPINDALE PLANT LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-05437	0.00	16,569.72	R	Chizhande Care Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-05438	0.00	669.48	R	Chizhande Care Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-05439	0.00	1,745.44	R	Chizhande Care Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05440	0.00	13,880.69	R	Chizhande Care Services Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-05441	0.00	669.48	R	Chizhande Care Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-05442	0.00	1,909.30	R	Chizhande Care Services Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2024	2407-05443	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-05444	0.00	120.00	R	Chloe Burns	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-05445	0.00	20.00	R	Chloe Burns	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-05446	0.00	60.00	R	Chloe Burns	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-05447	0.00	30.00	R	Chloe Burns	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-05448	0.00	120.00	R	Chloe Burns	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-05449	0.00	54.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	09/07/2024	2407-05450	0.00	6,255.20	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-05451	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-05452	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-05453	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-05454	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05455	0.00	2,379.32	R	Choice Health Care - Orchid Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	19/06/2024	2407-05456	0.00	11.18	R	Chopstix Trading Ltd - Sk	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05457	0.00	1,570.00	R	Chosen Events Entertainment Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	20/06/2024	2407-05458	0.00	8.12	R	Chozen Noodle	Yes
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	26/07/2024	2407-05459	0.00	177.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-05460	0.00	6.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/07/2024	2407-05461	0.00	56.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05462	0.00	132.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05463	0.00	143.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05464	0.00	211.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-05465	0.00	5,610.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-05466	0.00	1,850.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05467	0.00	3,700.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-05468	0.00	2,805.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	19/07/2024	2407-05469	0.00	3,700.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-05470	0.00	14,025.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-05471	0.00	4,570.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05472	0.00	925.00	R	CHRIS WRIGHT ROAD PLANING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05473	0.00	425.00	R	CHRIST CHURCH HALTON	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	25/07/2024	2407-05474	0.00	50.00	R	CHRIST CHURCH HALTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-05475	0.00	400.00	R	Christ Church Upper Armley Pcc	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05476	0.00	665.00	R	Christ The Saviour Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05477	0.00	1,137.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05478	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05479	0.00	1,358.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05480	0.00	6,371.82	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05481	0.00	9,328.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	30/07/2024	2407-05482	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-05483	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-05484	0.00	79.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/07/2024	2407-05485	0.00	38.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-05486	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-05487	0.00	206.00	R	Christine Stella Stevenson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-05488	0.00	444.00	R	Christine Stella Stevenson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-05489	0.00	40.00	R	Christine Stella Stevenson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-05490	0.00	60.00	R	Christine Stella Stevenson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-05491	0.00	65.00	R	Christine Stella Stevenson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05492	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05493	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	External Income	Admissions, Booking Fees & Ticket Sales	933	19/07/2024	2407-05494	0.00	15.00	R	Christmas Experience	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-05495	0.00	850.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/07/2024	2407-05496	0.00	1,000.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/07/2024	2407-05497	0.00	400.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-05498	0.00	750.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-05499	0.00	500.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-05500	0.00	500.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-05501	0.00	500.00	R	Christopher Machin	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05502	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	03/07/2024	2407-05503	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-05504	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-05505	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-05506	0.00	6,200.00	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-05507	0.00	6,642.68	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-05508	0.00	5,314.33	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-05509	0.00	4,428.35	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-05510	0.00	6,200.00	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05511	0.00	6,000.00	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05512	0.00	5,571.28	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05513	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05514	0.00	6,428.40	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05515	0.00	5,142.90	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05516	0.00	4,285.50	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05517	0.00	6,000.00	R	Chrysalis Consortium	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-05518	0.00	500.00	R	Church In Rodley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-05519	0.00	60.00	R	Church Of St Barnabas	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-05520	0.00	4,585.64	R	Church View	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05521	0.00	56.30	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05522	0.00	36.55	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05523	0.00	23.70	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05524	0.00	88.90	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05525	0.00	61.25	R	Churches Fire Secu	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05526	0.00	20.75	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05527	0.00	175.89	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05528	0.00	16.80	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05529	0.00	33.90	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05530	0.00	48.40	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05531	0.00	72.10	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05532	0.00	57.60	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05533	0.00	37.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05534	0.00	296.12	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05535	0.00	386.80	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05536	0.00	77.05	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05537	0.00	26.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05538	0.00	54.35	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05539	0.00	140.04	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05540	0.00	26.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05541	0.00	57.30	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05542	0.00	36.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05543	0.00	163.80	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05544	0.00	1,295.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05545	0.00	97.70	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05546	0.00	206.79	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05547	0.00	82.76	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05548	0.00	36.55	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05549	0.00	149.65	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05550	0.00	485.10	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05551	0.00	86.60	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05552	0.00	105.70	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05553	0.00	32.60	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05554	0.00	126.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05555	0.00	28.65	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05556	0.00	366.90	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05557	0.00	180.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05558	0.00	96.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05559	0.00	84.95	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05560	0.00	195.98	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05561	0.00	554.48	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05562	0.00	29.95	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05563	0.00	142.20	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05564	0.00	69.15	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05565	0.00	119.50	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05566	0.00	33.90	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05567	0.00	219.40	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05568	0.00	454.78	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05569	0.00	66.80	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05570	0.00	94.70	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05571	0.00	129.70	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05572	0.00	50.40	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05573	0.00	143.60	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05574	0.00	28.65	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05575	0.00	159.60	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05576	0.00	36.00	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05577	0.00	51.35	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05578	0.00	18.80	R	Churches Fire Secu	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2024	2407-05579	0.00	110.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2024	2407-05580	0.00	16.80	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2024	2407-05581	0.00	4,251.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-05582	0.00	240.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Supplies and Services	Operational Furniture and Equipment	203	08/07/2024	2407-05583	0.00	240.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2024	2407-05584	0.00	1,268.65	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/07/2024	2407-05585	0.00	1,900.00	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2024	2407-05586	0.00	32,026.44	R	Churches Fire Security Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05587	0.00	475.00	R	Churwell Community Association	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-05588	0.00	363.80	R	CIC Organisation	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-05589	0.00	2,500.00	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-05590	0.00	2,500.00	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-05591	0.00	1,221.60	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-05592	0.00	129.52	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	17/07/2024	2407-05593	0.00	36.60	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-05594	0.00	960.81	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-05595	0.00	1,069.00	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-05596	0.00	470.00	R	CID Trading Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Training & Development	70	02/07/2024	2407-05597	0.00	336.00	R	Cilex Regulation Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2024	2407-05598	0.00	450.00	R	Cimex Lectularius Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-05599	0.00	450.00	R	Cimex Lectularius Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2024	2407-05600	0.00	450.00	R	Cimex Lectularius Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-05601	0.00	1,300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05602	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05603	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	10/07/2024	2407-05604	0.00	950.00	R	Circles Training and Consultancy Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-05605	0.00	350.00	R	Circus Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05606	0.00	13,755.84	R	CIS SUN HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	31/05/2024	2407-05607	0.00	2.92	R	Citipark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	20/06/2024	2407-05608	0.00	2.92	R	Citipark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	20/06/2024	2407-05609	0.00	2.92	R	Citipark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	26/06/2024	2407-05610	0.00	7.50	R	Citipark	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	27/06/2024	2407-05611	0.00	2.92	R	Citipark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-05612	0.00	1,773.24	R	Citron Hygiene Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	01/07/2024	2407-05613	0.00	164.00	R	CITY & GUILDS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-05614	0.00	46.04	R	City & Holbeck Childrens Centre	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	03/07/2024	2407-05615	0.00	123.00	R	City Health Partnership Cic	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-05616	0.00	135,295.10	R	City Of Doncaster Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/07/2024	2407-05617	0.00	28,560.78	R	City Of Doncaster Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/07/2024	2407-05618	0.00	43,005.75	R	City Of Doncaster Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-05619	0.00	1,190.00	R	City Of Leeds Parish (Leeds Minster)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05620	0.00	600.00	R	CITY OF LEEDS YMCA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-05621	0.00	368.34	R	City Of Lincoln Receipts Account	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/07/2024	2407-05622	0.00	1,893.50	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-05623	0.00	14,956.24	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/07/2024	2407-05624	0.00	3,606.24	R	CITY OF YORK COUNCIL	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/07/2024	2407-05625	0.00	116,329.36	C	City Plumbing Supplies Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-05626	0.00	47,301.41	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-05627	0.00	139.79	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05628	0.00	-2,639.47	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05629	0.00	2,660.63	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05630	0.00	1,953.73	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05631	0.00	840.27	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05632	0.00	179.18	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-05633	0.00	42.11	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	10/07/2024	2407-05634	0.00	7,084.75	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-05635	0.00	9,610.24	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/07/2024	2407-05636	0.00	23,534.23	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	11/07/2024	2407-05637	0.00	2,576.35	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/07/2024	2407-05638	0.00	1,640.45	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-05639	0.00	279.58	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-05640	0.00	2,776.05	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2024	2407-05641	0.00	3,011.65	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-05642	0.00	89.10	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-05643	0.00	1,292.01	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/07/2024	2407-05644	0.00	880.49	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/07/2024	2407-05645	0.00	67,900.55	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/07/2024	2407-05646	0.00	665.46	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-05647	0.00	52,874.84	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	31/07/2024	2407-05648	0.00	9,742.79	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2024	2407-05649	0.00	899.65	R	City West Works Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Bank Charges	263	19/07/2024	2407-05650	0.00	54.12	R	Civic Enterprise	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/07/2024	2407-05651	0.00	854.98	R	CIVICA - ATP	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-05652	0.00	1,998.72	R	CIVICA - ATP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/07/2024	2407-05653	0.00	4,142.73	R	CIVICA - ATP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/07/2024	2407-05654	0.00	3,530.87	R	CIVICA - ONLINE	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-05655	0.00	3,669.31	R	CIVICA - ONLINE	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/07/2024	2407-05656	0.00	10,811.44	R	CIVICA - ONLINE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bank Charges	263	19/07/2024	2407-05657	0.00	90.62	R	CIVICA - WPS	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-05658	0.00	1,856.03	R	CIVICA - WPS	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bank Charges	263	19/07/2024	2407-05659	0.00	2,468.23	R	CIVICA - WPS	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/07/2024	2407-05660	0.00	20,606.44	R	CIVICA UK LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/07/2024	2407-05661	0.00	2,094.00	R	CIVICA UK LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	19/07/2024	2407-05662	0.00	766.47	R	CIVICA UK LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	26/07/2024	2407-05663	0.00	1,830.02	C	CIVICA UK LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	31/07/2024	2407-05664	0.00	1,446.00	C	CIVICA UK LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-05665	0.00	122.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05/07/2024	2407-05666	0.00	4,355.79	R	CKYEW Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05667	0.00	242.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05668	0.00	121.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05669	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05670	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-05671	0.00	400.00	R	Claire Bentley Hicks	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-05672	0.00	240.00	R	Claire Bentley Hicks	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-05673	0.00	240.00	R	Claire Bentley Hicks	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05674	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05675	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05676	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05677	0.00	908.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	15/07/2024	2407-05678	0.00	178.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05679	0.00	101.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05680	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-05681	0.00	46.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05682	0.00	1,237.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05683	0.00	101.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/07/2024	2407-05684	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-05685	0.00	472.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05686	0.00	389.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-05687	0.00	1,396.00	R	Claire Smith	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05688	0.00	1,517.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05689	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05690	0.00	1,064.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05691	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05692	0.00	1,419.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05693	0.00	229.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05694	0.00	582.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-05695	0.00	5.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-05696	0.00	29.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05697	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05698	0.00	621.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-05699	0.00	160.00	R	Clare Rogers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-05700	0.00	80.00	R	Clare Rogers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-05701	0.00	160.00	R	Clare Rogers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-05702	0.00	475.00	R	Clare Rogers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-05703	0.00	530.00	R	Clare Rogers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-05704	0.00	160.00	R	Clare Rogers	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-05705	0.00	80.00	R	Clare Wigzell	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-05706	0.00	2,900.40	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-05707	0.00	30,549.06	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-05708	0.00	1,978.32	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-05709	0.00	24,141.70	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05710	0.00	6,537.17	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-05711	0.00	-602.32	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-05712	0.00	-2,856.25	R	CLAREMONT NURSING HOME T/A PARK HOMES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05713	0.00	495.00	R	Clarion Futures	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-05714	0.00	100.61	R	Clarion Housing Group	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-05715	0.00	15.00	R	Clarkes Window Cleanin	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-05716	0.00	796.00	R	CLARKS INDEPENDENCE CENTRE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05717	0.00	14,753.13	R	Classic Health Care Solutions	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-05718	0.00	1,924.75	R	Classic Health Care Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05719	0.00	46.54	R	Classiccarworld	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-05720	0.00	46.54	R	Classiccarworld	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-05721	0.00	1,381.68	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-05722	0.00	1,405.38	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-05723	0.00	704.93	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-05724	0.00	2,392.87	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-05725	0.00	1,526.91	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-05726	0.00	1,099.11	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05727	0.00	423.11	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05728	0.00	1,053.10	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-05729	0.00	564.82	R	CLAYTONS MOT AND SERVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	01/07/2024	2407-05730	0.00	180.00	R	CLEAPSS	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	26/07/2024	2407-05731	0.00	20.82	R	CLEAPSS	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	31/07/2024	2407-05732	0.00	14,046.08	R	CLEAPSS	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	17/07/2024	2407-05733	0.00	117.78	R	Clear Business	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	17/07/2024	2407-05734	0.00	141.65	R	Clear Business	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-05735	0.00	8,481.98	R	Clear Law Llp	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-05736	0.00	384.07	R	ClearCourse Retail Ltd (Swan Retail)	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05737	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05738	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05739	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05740	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05741	0.00	715.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-05742	0.00	655.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05743	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05744	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05745	0.00	252.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05746	0.00	210.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05747	0.00	630.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05748	0.00	653.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-05749	0.00	210.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-05750	0.00	210.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-05751	0.00	210.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05752	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05753	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05754	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05755	0.00	240.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05756	0.00	200.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05757	0.00	600.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05758	0.00	620.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-05759	0.00	200.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-05760	0.00	57.12	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-05761	0.00	85.00	R	CLEE HILL PLANT LIMITED	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	23/07/2024	2407-05762	0.00	5,203.81	C	CLEVELAND LAND SERVICES (GUISBOROUGH)	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	01/07/2024	2407-05763	0.00	-377.75	R	Click Travel Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	01/07/2024	2407-05764	0.00	20,938.88	R	Click Travel Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	01/07/2024	2407-05765	0.00	-599.40	R	Click Travel Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	31/07/2024	2407-05766	0.00	23,282.80	R	Click Travel Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	31/07/2024	2407-05767	0.00	-1,309.73	R	Click Travel Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05768	0.00	8,799.18	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05769	0.00	9,531.60	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-05770	0.00	870.00	R	Cliffe House Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05771	0.00	910.26	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05772	0.00	13,182.00	R	Cliffe House Day Nurseries Ltd Bramhope	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05773	0.00	6,068.40	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05774	0.00	8,112.00	R	Cliffe House Day Nurseries Ltd Trinity	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05775	0.00	10,316.28	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05776	0.00	21,226.40	R	Cliffe House Day Nursery Ltd Featherbank	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05777	0.00	355.00	R	Clifford Village Hall	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/06/2024	2407-05778	0.00	25.00	R	Clip N Climb Leeds	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2024	2407-05779	0.00	3,045.00	R	Closomat Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	08/07/2024	2407-05780	0.00	12,325.00	C	Closomat Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/07/2024	2407-05781	0.00	8,050.00	C	Closomat Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2024	2407-05782	0.00	3,440.00	R	Closomat Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-05783	0.00	1,000.00	R	CLOTH CAT STUDIOS LTD	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-05784	0.00	111.82	R	Clothes2order Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	31/05/2024	2407-05785	0.00	13,017.45	R	Clr*vanparts And Repa	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	11/06/2024	2407-05786	0.00	6,286.93	R	Clr*vanparts And Repa	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	25/06/2024	2407-05787	0.00	3,891.09	R	Clr*vanparts And Repa	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-05788	0.00	1,126.30	R	Clr*wilsons	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-05789	0.00	7,665.60	R	Club Cars Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-05790	0.00	6,470.40	R	Club Cars Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-05791	0.00	5,080.80	R	Club Cars Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-05792	0.00	4,776.60	R	Club Cars Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/07/2024	2407-05793	0.00	295.00	R	CMIS-UK Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-05794	0.00	4,415.48	R	COACH HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05795	0.00	7,249.64	R	COACH HOUSE	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	02/07/2024	2407-05796	0.00	2,614.58	R	Coating Services Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18/07/2024	2407-05797	0.00	1,316.96	R	Coating Services Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	19/07/2024	2407-05798	0.00	23,210.00	C	Coating Services Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	30/07/2024	2407-05799	0.00	14,529.28	C	Coating Services Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	30/07/2024	2407-05800	0.00	23,400.00	C	Coating Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-05801	0.00	525.00	R	Cobourg Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	25/07/2024	2407-05802	0.00	2,250.00	R	Cockburn Haigh Road Academy	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	03/07/2024	2407-05803	0.00	-1,323.14	C	COLAS LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/07/2024	2407-05804	0.00	44,101.96	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-05805	0.00	21,762.00	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	03/07/2024	2407-05806	0.00	152,291.85	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	03/07/2024	2407-05807	0.00	44,521.16	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	04/07/2024	2407-05808	0.00	28,431.42	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-05809	0.00	3,822.21	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/07/2024	2407-05810	0.00	116,558.98	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/07/2024	2407-05811	0.00	20,621.38	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Regeneration	Capital	CONSTRUCTION	3	17/07/2024	2407-05812	0.00	33,151.88	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-05813	0.00	-2,238.95	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	18/07/2024	2407-05814	0.00	59,103.76	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-05815	0.00	152,382.69	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-05816	0.00	4,292.24	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/07/2024	2407-05817	0.00	6,123.20	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/07/2024	2407-05818	0.00	103,000.00	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/07/2024	2407-05819	0.00	15,204.78	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	24/07/2024	2407-05820	0.00	34,453.87	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/07/2024	2407-05821	0.00	15,995.45	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-05822	0.00	835.29	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-05823	0.00	2,054.68	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-05824	0.00	1,910.59	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-05825	0.00	1,205.63	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-05826	0.00	1,032.29	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-05827	0.00	1,967.37	R	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2024	2407-05828	0.00	-430.23	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	30/07/2024	2407-05829	0.00	147,420.86	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2024	2407-05830	0.00	879.93	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2024	2407-05831	0.00	1,433.39	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	31/07/2024	2407-05832	0.00	1,871.70	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	31/07/2024	2407-05833	0.00	45,193.52	C	COLAS LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-05834	0.00	140.00	R	Colette Young Breeze	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	18/07/2024	2407-05835	0.00	3,224.00	R	Collaborative Learning Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-05836	0.00	5,413.94	R	Collaborative Learning Trust	No
Leeds City Council	31/07/2024	Children and Families	Other Education Schemes	Capital	CONSTRUCTION	3	23/07/2024	2407-05837	0.00	261,734.61	C	Collaborative Learning Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05838	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-05839	0.00	1,294.60	R	Collingham Pre School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-05840	0.00	3,900.00	R	Collingham Pre School	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/07/2024	2407-05841	0.00	166.40	R	Collinson & Stelling Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/06/2024	2407-05842	0.00	12.42	R	Colmans Caterers Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/06/2024	2407-05843	0.00	16.00	R	Colmans Caterers Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-05844	0.00	2,024.00	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-05845	0.00	48,029.86	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-05846	0.00	47,928.44	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-05847	0.00	44,822.45	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-05848	0.00	26,723.72	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-05849	0.00	2,776.00	R	Colton Lodges Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-05850	0.00	2,260.40	R	Colton Lodges Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-05851	0.00	323.00	R	COLTON METHODIST CHURCH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-05852	0.00	143.00	R	Combined Court	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-05853	0.00	119.00	R	Combined Court	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-05854	0.00	119.00	R	Combined Court	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-05855	0.00	1,115.53	R	Comedy Club 4 Kids Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-05856	0.00	2,940.92	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-05857	0.00	3,251.78	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-05858	0.00	147,446.53	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-05859	0.00	2,008.44	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-05860	0.00	35,014.62	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-05861	0.00	956.40	R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-05862	0.00	3,753.91	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-05863	0.00	326.74	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-05864	0.00	12,616.38	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-05865	0.00	1,918.28	R	Comfort Call	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-05866	0.00	295.12	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-05867	0.00	15,557.04	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-05868	0.00	1,169.94	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-05869	0.00	63.24	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-05870	0.00	15,082.74	R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	10/07/2024	2407-05871	0.00	6,244.95	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-05872	0.00	2,907.68	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-05873	0.00	2,408.94	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-05874	0.00	134,880.18	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-05875	0.00	1,817.16	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-05876	0.00	34,712.80	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-05877	0.00	956.40	R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-05878	0.00	4,234.43	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-05879	0.00	677.11	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-05880	0.00	712.32	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-05881	0.00	-0.02	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-05882	0.00	334.76	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-05883	0.00	2,932.17	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-05884	0.00	2,414.92	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05885	0.00	132,115.30	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-05886	0.00	2,008.44	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-05887	0.00	28,518.31	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-05888	0.00	935.40	R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-05889	0.00	3,407.21	R	Comfort Call	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-05890	0.00	47.82	R	Comfort Call	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05891	0.00	687.41	R	Comfort Call	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-05892	0.00	1,242.50	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05893	0.00	3,202.80	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05894	0.00	11,239.80	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05895	0.00	4,139.45	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05896	0.00	11,305.25	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05897	0.00	3,254.59	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05898	0.00	5,361.20	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05899	0.00	1,613.40	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05900	0.00	3,700.62	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-05901	0.00	2,390.55	R	Comforting Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-05902	0.00	669.48	R	Comforting Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-05903	0.00	22,571.15	R	Comforting Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-05904	0.00	286.92	R	Comforting Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-05905	0.00	2,677.92	R	Comforting Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-05906	0.00	1,373.76	R	Comforting Healthcare	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Supplies and Services	Memberships	226	23/07/2024	2407-05907	0.00	2,996.25	R	Commercial Gov Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-05908	0.00	656.72	R	Commify Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-05909	0.00	9,647.00	C	Communicorp Uk	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-05910	0.00	3,520.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-05911	0.00	715.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-05912	0.00	235.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-05913	0.00	495.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-05914	0.00	495.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-05915	0.00	495.00	R	COMMUNITY ACCORD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	09/07/2024	2407-05916	0.00	40,000.00	R	Community Foundation For Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/07/2024	2407-05917	0.00	595.00	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05918	0.00	2,068.00	R	Community Integrated Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05919	0.00	42,449.60	R	COMMUNITY INTEGRATED CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05920	0.00	48.49	R	COMMUNITY LINKS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-05921	0.00	1,156.80	R	COMMUNITY LINKS	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	04/07/2024	2407-05922	0.00	24,339.06	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	04/07/2024	2407-05923	0.00	10,087.38	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Rents	141	04/07/2024	2407-05924	0.00	80,799.62	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Rents	141	04/07/2024	2407-05925	0.00	71,688.20	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Maintenance Of Buildings	101	18/07/2024	2407-05926	0.00	1,706.61	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	31/07/2024	2407-05927	0.00	25,150.36	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	31/07/2024	2407-05928	0.00	10,423.62	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Rents	141	31/07/2024	2407-05929	0.00	80,799.62	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Rents	141	31/07/2024	2407-05930	0.00	71,688.20	R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-05931	0.00	21,948.00	R	Compass Childrens Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-05932	0.00	21,428.70	R	Compass Childrens Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-05933	0.00	22,142.99	R	Compass Childrens Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-05934	0.00	20,714.41	R	Compass Childrens Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-05935	0.00	22,142.99	R	Compass Childrens Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-05936	0.00	22,142.99	R	Compass Childrens Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05937	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05938	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05939	0.00	3,127.80	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05940	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05941	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05942	0.00	3,301.50	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05943	0.00	3,384.60	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05944	0.00	3,444.60	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05945	0.00	6,386.10	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05946	0.00	3,619.80	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05947	0.00	3,752.10	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05948	0.00	3,658.20	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-05949	0.00	3,752.10	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05950	0.00	3,497.42	R	Compass Fostering North Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05951	0.00	3,411.55	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05952	0.00	3,232.06	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05953	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05954	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05955	0.00	3,411.55	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05956	0.00	3,497.42	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05957	0.00	5,648.20	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05958	0.00	3,559.42	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05959	0.00	6,598.97	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05960	0.00	3,740.46	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05961	0.00	3,877.17	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05962	0.00	3,780.14	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-05963	0.00	3,877.17	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-05964	0.00	2,560.74	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-05965	0.00	2,626.47	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05966	0.00	3,486.00	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05967	0.00	3,400.50	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05968	0.00	3,221.70	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05969	0.00	3,486.00	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05970	0.00	3,486.00	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05971	0.00	3,400.50	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05972	0.00	3,486.00	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05973	0.00	5,466.00	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05974	0.00	3,444.60	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05975	0.00	6,386.10	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05976	0.00	3,619.80	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05977	0.00	3,752.10	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05978	0.00	3,658.20	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-05979	0.00	3,752.10	R	Compass Fostering North Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-05980	0.00	18,760.92	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-05981	0.00	12,658.03	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-05982	0.00	13,701.09	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-05983	0.00	17,467.06	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	08/07/2024	2407-05984	0.00	21,244.49	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-05985	0.00	17,406.10	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-05986	0.00	32,603.33	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-05987	0.00	13,758.49	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-05988	0.00	7,541.64	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-05989	0.00	1,248.84	R	Compass Minerals UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05990	0.00	292.90	R	Complete Care Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-05991	0.00	10,544.31	R	Complete Care Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-05992	0.00	190.80	R	Complete Care Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-05993	0.00	3,051.21	R	Complete Care Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-05994	0.00	381.60	R	Complete Care Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-05995	0.00	942.54	R	Complete Care Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-05996	0.00	8,812.53	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-05997	0.00	740.16	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-05998	0.00	1,017.72	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-05999	0.00	1,295.28	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-06000	0.00	9,073.92	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-06001	0.00	765.12	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-06002	0.00	1,052.04	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-06003	0.00	1,338.96	R	Complete Contemporary Care Triple C Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06004	0.00	1,350.00	R	Complete Digital Installations	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-06005	0.00	191.28	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-06006	0.00	101.76	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-06007	0.00	1,023.97	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-06008	0.00	848.81	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-06009	0.00	1,830.63	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-06010	0.00	191.28	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-06011	0.00	101.76	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-06012	0.00	1,023.96	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-06013	0.00	848.81	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-06014	0.00	1,830.63	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-06015	0.00	191.28	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-06016	0.00	101.76	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-06017	0.00	1,023.96	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-06018	0.00	848.81	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-06019	0.00	1,830.63	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-06020	0.00	191.29	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-06021	0.00	101.76	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-06022	0.00	1,023.95	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-06023	0.00	848.81	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-06024	0.00	1,830.63	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-06025	0.00	107.60	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-06026	0.00	101.76	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-06027	0.00	1,023.97	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-06028	0.00	968.36	R	Complete Service Solutions Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-06029	0.00	1,830.63	R	Complete Service Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-06030	0.00	23,000.00	R	Concerto Support Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06031	0.00	4,697.36	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-06032	0.00	4,058.84	R	CONNAUGHT COURT NURSING	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-06033	0.00	728.00	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-06034	0.00	577.56	R	CONNECT HOUSING ASSOCIATION LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	30/07/2024	2407-06035	0.00	17,207.23	R	CONNECT IN THE NORTH	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	30/07/2024	2407-06036	0.00	19,029.00	R	CONNECT IN THE NORTH	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Memberships	226	17/07/2024	2407-06037	0.00	2,500.00	R	Connected Places Catapult	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06038	0.00	205.45	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06039	0.00	205.45	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06040	0.00	205.46	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06041	0.00	1,440.63	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06042	0.00	749.28	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	01/07/2024	2407-06043	0.00	350.50	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06044	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-06045	0.00	555.91	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06046	0.00	72.52	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-06047	0.00	145.02	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06048	0.00	169.26	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06049	0.00	96.68	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06050	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06051	0.00	241.71	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-06052	0.00	72.51	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06053	0.00	120.86	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06054	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-06055	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06056	0.00	60.43	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-06057	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06058	0.00	205.45	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06059	0.00	1,458.56	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06060	0.00	749.28	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	08/07/2024	2407-06061	0.00	350.50	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06062	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/07/2024	2407-06063	0.00	555.91	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/07/2024	2407-06064	0.00	145.02	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06065	0.00	169.26	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06066	0.00	96.68	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06067	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06068	0.00	241.72	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/07/2024	2407-06069	0.00	72.51	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06070	0.00	120.86	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06071	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-06072	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06073	0.00	60.43	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-06074	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-06075	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-06076	0.00	205.45	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06077	0.00	72.52	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06078	0.00	205.46	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06079	0.00	1,422.69	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06080	0.00	749.28	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	19/07/2024	2407-06081	0.00	350.50	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06082	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-06083	0.00	555.91	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-06084	0.00	145.02	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06085	0.00	169.26	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06086	0.00	96.68	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06087	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-06088	0.00	72.51	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06089	0.00	120.86	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06090	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/07/2024	2407-06091	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06092	0.00	60.43	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06093	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06094	0.00	205.46	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06095	0.00	1,446.59	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06096	0.00	749.28	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	19/07/2024	2407-06097	0.00	350.50	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-06098	0.00	555.91	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-06099	0.00	145.02	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-06100	0.00	72.51	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06101	0.00	120.86	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06102	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/07/2024	2407-06103	0.00	241.71	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06104	0.00	60.43	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-06105	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-06106	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-06107	0.00	169.26	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-06108	0.00	96.68	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-06109	0.00	241.71	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-06110	0.00	72.52	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-06111	0.00	72.52	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06112	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06113	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06114	0.00	157.12	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06115	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06116	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06117	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06118	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06119	0.00	193.37	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06120	0.00	205.45	R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	26/07/2024	2407-06121	0.00	1,362.92	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06122	0.00	749.28	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	26/07/2024	2407-06123	0.00	350.50	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06124	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-06125	0.00	555.93	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06126	0.00	72.52	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-06127	0.00	145.02	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06128	0.00	157.11	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06129	0.00	169.26	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06130	0.00	96.68	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06131	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06132	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-06133	0.00	72.51	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06134	0.00	120.86	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06135	0.00	241.70	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/07/2024	2407-06136	0.00	241.71	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06137	0.00	60.43	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06138	0.00	193.36	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-06139	0.00	430.40	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-06140	0.00	9,277.06	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-06141	0.00	1,338.96	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-06142	0.00	430.40	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-06143	0.00	9,247.17	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-06144	0.00	1,338.96	R	Connections Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06145	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06146	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2024	2407-06147	0.00	107.00	R	CONSERVATION RESOURCES (UK) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-06148	0.00	66.41	R	Consolor Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	INTERNAL FEES	6	05/07/2024	2407-06149	0.00	705.00	C	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	05/07/2024	2407-06150	0.00	942.60	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	05/07/2024	2407-06151	0.00	389.23	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	05/07/2024	2407-06152	0.00	776.40	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	05/07/2024	2407-06153	0.00	400.34	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	05/07/2024	2407-06154	0.00	274,566.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	19/07/2024	2407-06155	0.00	486.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	19/07/2024	2407-06156	0.00	775.00	R	Continental Landscapes Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	19/06/2024	2407-06157	0.00	12.00	R	Contstant Contact	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/07/2024	2407-06158	0.00	500.00	R	Cookridge And District Horticultural	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06159	0.00	150.00	R	COOKRIDGE VILLAGE ASSOCIATION	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	12/06/2024	2407-06160	0.00	24.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06161	0.00	44.46	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-06162	0.00	1,404.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06163	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-06164	0.00	19.76	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06165	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-06166	0.00	47.60	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06167	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06168	0.00	24.70	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06169	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06170	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06171	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Food & Drink	231	12/06/2024	2407-06172	0.00	285.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2024	2407-06173	0.00	108.68	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06174	0.00	4.94	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06175	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06176	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06177	0.00	14.82	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	12/06/2024	2407-06178	0.00	19.76	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	17/06/2024	2407-06179	0.00	156.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	17/06/2024	2407-06180	0.00	-585.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	17/06/2024	2407-06181	0.00	585.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	17/06/2024	2407-06182	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Food & Drink	231	19/06/2024	2407-06183	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/06/2024	2407-06184	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	19/06/2024	2407-06185	0.00	95.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/06/2024	2407-06186	0.00	156.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/06/2024	2407-06187	0.00	156.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	19/06/2024	2407-06188	0.00	190.00	R	Cooleraid Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/07/2024	2407-06189	0.00	478.80	R	Co-op Academy Brierley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-06190	0.00	169.50	R	Co-Op Group 108112	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-06191	0.00	169.50	R	Co-Op Group 108112	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-06192	0.00	3.20	R	Co-Op Group 108464	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-06193	0.00	4.00	R	Co-Op Group 108464	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-06194	0.00	8.00	R	Co-Op Group 108608	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-06195	0.00	2.70	R	Co-Op Group 108608	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-06196	0.00	3.90	R	Co-Op Group 108608	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-06197	0.00	2.85	R	Co-Op Group 108608	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-06198	0.00	1.13	R	Co-Op Group 108608	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-06199	0.00	7.40	R	Co-Op Group 108608	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-06200	0.00	2.29	R	Co-Op Group Food	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-06201	0.00	9.50	R	Co-Op Group Food R	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06202	0.00	3,283.52	R	Cooper House	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06203	0.00	3,917.20	R	Cooper House	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06204	0.00	2,222.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-06205	0.00	2,627.00	R	Co-Operative Funeralcare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-06206	0.00	2,225.48	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-06207	0.00	2,140.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06208	0.00	2,222.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-06209	0.00	2,140.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06210	0.00	2,312.48	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06211	0.00	2,140.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06212	0.00	2,140.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06213	0.00	1,207.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06214	0.00	2,145.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06215	0.00	2,140.00	R	Co-Operative Funeralcare	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-06216	0.00	6,000.00	C	Copley Design & Build Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-06217	0.00	9,000.00	C	Copley Design & Build Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-06218	0.00	6,000.00	C	Copley Design & Build Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-06219	0.00	4,000.00	C	Copley Design & Build Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-06220	0.00	12,838.12	R	Copperfields Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06221	0.00	48,793.16	R	Copperfields Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-06222	0.00	24,300.80	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06223	0.00	16,422.52	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-06224	0.00	11,873.32	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06225	0.00	4,163.28	R	Copperfields Care Home (WAA)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-06226	0.00	263.00	R	Coram Voice	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-06227	0.00	630.15	R	Coram Voice	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-06228	0.00	1,913.75	R	Coram Voice	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-06229	0.00	200.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-06230	0.00	1,215.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-06231	0.00	610.00	R	Corecare Global Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-06232	0.00	5,595.00	R	Corecare Global Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-06233	0.00	1,550.04	R	Coretek Properties Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06234	0.00	160.02	R	Coretek Properties Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-06235	0.00	2,149.20	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-06236	0.00	18,352.95	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06237	0.00	3,024.00	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06238	0.00	22,147.71	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-06239	0.00	3,678.04	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-06240	0.00	8,132.31	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06241	0.00	-5,246.00	R	CORINTHIAN HOUSE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06242	0.00	175.00	R	Cornerstone Baptist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06243	0.00	225.00	R	Cornerstone Baptist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/07/2024	2407-06244	0.00	2,800.00	R	Cornerstone NE Adoption & Fostering	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/07/2024	2407-06245	0.00	5,425.00	R	Cornerstone NE Adoption & Fostering	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	30/07/2024	2407-06246	0.00	5,250.00	R	Cornerstone NE Adoption & Fostering	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-06247	0.00	532.00	R	Cornflower Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-06248	0.00	1,100.80	R	Cornflower Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06249	0.00	15,441.88	R	Cornmill House	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06250	0.00	21,488.08	R	Cornmill House	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	15/07/2024	2407-06251	0.00	19.74	R	Corona Energy Retail 4 Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-06252	0.00	9.46	R	Costa Cofee - Wetherby	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-06253	0.00	1.87	R	Costa Coffee 43011117	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-06254	0.00	13.28	R	Costa Coffee 43011117	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2024	2407-06255	0.00	6.37	R	Costa Coffee 43011117	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2024	2407-06256	0.00	8.12	R	Costa Coffee 43011355	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-06257	0.00	4.80	R	Costa Coffee 43011355	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-06258	0.00	-8.70	R	Costa Coffee 43011539	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-06259	0.00	8.70	R	Costa Coffee 43011539	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-06260	0.00	8.12	R	Costa Coffee 43011539	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-06261	0.00	10.15	R	Costa Coffee 43011543	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/06/2024	2407-06262	0.00	5.42	R	Costa Coffee 43011643	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-06263	0.00	3.10	R	Costa Coffee 43011674	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-06264	0.00	6.65	R	Costa Coffee 43011674	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-06265	0.00	12.51	R	Costa Coffee Bramley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-06266	0.00	1.92	R	Costa Coffee Bramley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-06267	0.00	7.80	R	Costa Coffee Bramley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-06268	0.00	5.42	R	Costa Coffee Bramley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-06269	0.00	5.40	R	Costa Leeds Colton Rp Dt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-06270	0.00	8.60	R	Costa Leeds Yeadon Lancas	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	19/06/2024	2407-06271	0.00	30.01	R	Costco Pfs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	24/06/2024	2407-06272	0.00	38.33	R	Costco Pfs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-06273	0.00	53.40	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	06/06/2024	2407-06274	0.00	10.47	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-06275	0.00	80.08	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-06276	0.00	92.04	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2024	2407-06277	0.00	4.42	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	17/06/2024	2407-06278	0.00	69.80	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	18/06/2024	2407-06279	0.00	24.98	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/06/2024	2407-06280	0.00	68.67	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/06/2024	2407-06281	0.00	14.98	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/06/2024	2407-06282	0.00	33.30	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-06283	0.00	51.22	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	20/06/2024	2407-06284	0.00	223.86	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/06/2024	2407-06285	0.00	338.42	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/06/2024	2407-06286	0.00	82.63	R	Costco Wholesale #106	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	19/06/2024	2407-06287	0.00	50.96	R	Cote St Katharines Docks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-06288	0.00	27.00	R	Cottingley Childrens Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06289	0.00	500.00	R	Cottingley Hall Community Association	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	12/07/2024	2407-06290	0.00	125.00	R	COUNTRYSIDE JOBS SERVICE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-06291	0.00	3,620.62	R	Countrywide Care Homes Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06292	0.00	1,407.39	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06293	0.00	713.99	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-06294	0.00	241.75	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-06295	0.00	1,056.42	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-06296	0.00	5,865.26	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-06297	0.00	1,773.77	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-06298	0.00	2,810.30	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06299	0.00	6,430.02	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06300	0.00	2,948.49	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-06301	0.00	19.14	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-06302	0.00	8,167.32	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-06303	0.00	1,171.98	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-06304	0.00	1,048.12	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-06305	0.00	1,877.85	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06306	0.00	2,291.83	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06307	0.00	6,622.12	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06308	0.00	1,225.28	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06309	0.00	1,250.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06310	0.00	790.00	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06311	0.00	411.86	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06312	0.00	1,291.63	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06313	0.00	1,261.41	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06314	0.00	116.41	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06315	0.00	1,989.90	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-06316	0.00	48.66	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-06317	0.00	2,479.80	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-06318	0.00	4,015.46	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06319	0.00	437.29	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06320	0.00	808.64	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06321	0.00	2,147.98	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06322	0.00	14,355.43	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06323	0.00	921.83	R	COUNTY SCAFFOLDING SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/07/2024	2407-06324	0.00	11,250.00	R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-06325	0.00	500.00	R	COURTHOUSE PROJECT (OTLEY) LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-06326	0.00	27,381.99	R	Cove Care Residential	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-06327	0.00	26,498.70	R	Cove Care Residential	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-06328	0.00	525.00	R	Covent Garden Entertainment Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-06329	0.00	617.17	R	Coverad Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/06/2024	2407-06330	0.00	16.50	R	Cracked Pot Cafe	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06331	0.00	66,856.08	R	Craegmoor Facilities Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/07/2024	2407-06332	0.00	5,607.84	R	Craegmoor Gateholme &	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/07/2024	2407-06333	0.00	5,607.84	R	Craegmoor Gateholme &	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/07/2024	2407-06334	0.00	5,607.84	R	Craegmoor Gateholme &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-06335	0.00	14,502.72	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-06336	0.00	14,304.08	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-06337	0.00	3,084.16	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06338	0.00	21,430.56	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06339	0.00	30,997.08	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06340	0.00	129,338.12	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06341	0.00	45,276.44	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06342	0.00	5,050.72	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06343	0.00	36,325.20	R	CRAEGMOOR HEALTHCARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06344	0.00	11,488.20	R	Craegmoor Mews Bramley Priory	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-06345	0.00	217.56	R	Craft & Social	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-06346	0.00	545.52	R	Craft & Social	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-06347	0.00	220.80	R	Craft & Social	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-06348	0.00	607.20	R	Craft & Social	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-06349	0.00	165.60	R	Craft & Social	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-06350	0.00	607.20	R	Craft & Social	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-06351	0.00	220.80	R	Craft & Social	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-06352	0.00	662.40	R	Craft & Social	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-06353	0.00	300.00	R	Craig Antony Lees	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06354	0.00	110.00	R	Craig Jones	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-06355	0.00	660.00	R	Crane Trucks	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06356	0.00	7,799.36	R	Cranmer Court	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-06357	0.00	8,000.00	C	Craw Developments Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-06358	0.00	9,000.00	C	Craw Developments Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06359	0.00	55.00	R	Create Cafe	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06360	0.00	10,250.00	R	Creative Artists Agency Uk Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-06361	0.00	5,017.00	R	Creative Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06362	0.00	2,945.36	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06363	0.00	3,524.16	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06364	0.00	131,162.17	R	CREATIVE SUPPORT LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/07/2024	2407-06365	0.00	-296.40	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/07/2024	2407-06366	0.00	5,779.80	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	02/07/2024	2407-06367	0.00	3,674.88	R	Creative Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	05/07/2024	2407-06368	0.00	231.36	R	Creative Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/07/2024	2407-06369	0.00	115.68	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-06370	0.00	3,701.76	R	Creative Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	31/07/2024	2407-06371	0.00	32,411.04	R	Creative Support Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	31/07/2024	2407-06372	0.00	500.40	R	Creative Support Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	19/07/2024	2407-06373	0.00	747.50	R	CREDENTIAL ENVIRONMENTAL LTD	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06374	0.00	173.25	R	Crif Decision Solutions Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06375	0.00	240.00	R	Cristina Rosca	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-06376	0.00	693.39	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-06377	0.00	9,468.36	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-06378	0.00	4,850.88	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-06379	0.00	80.00	R	Croft Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-06380	0.00	573.84	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-06381	0.00	9,468.36	R	Croft Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-06382	0.00	4,850.88	R	Croft Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-06383	0.00	1,849.72	R	Croft House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06384	0.00	1,852.68	R	Croft House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-06385	0.00	3,722.82	R	Croft House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-06386	0.00	8,071.84	R	Croft House Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06387	0.00	3,028.00	R	Cromwell Court	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/07/2024	2407-06388	0.00	1,142.05	R	CROMWELL POLYTHENE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06389	0.00	2,730.79	R	Crosby Little Angels Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06390	0.00	2,433.60	R	Crosby Little Angels Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-06391	0.00	600.00	R	Cross Gates & District Good Neighbours	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-06392	0.00	9,000.00	R	Cross Gates & District Good Neighbours	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06393	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06394	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-06395	0.00	24,016.09	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/07/2024	2407-06396	0.00	4,844.00	R	CROSSGATES AND DISTRICT GOOD NEIGHBOURS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06397	0.00	290.00	R	Crossgates Methodist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	08/06/2024	2407-06398	0.00	1.20	R	Crossgates Shopping Centr	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-06399	0.00	1,714.00	R	Crossley House	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/07/2024	2407-06400	0.00	133.37	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/07/2024	2407-06401	0.00	258.26	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/07/2024	2407-06402	0.00	181.72	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/07/2024	2407-06403	0.00	165.93	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/07/2024	2407-06404	0.00	182.92	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/07/2024	2407-06405	0.00	203.69	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/07/2024	2407-06406	0.00	204.48	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/07/2024	2407-06407	0.00	204.48	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/07/2024	2407-06408	0.00	182.92	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/07/2024	2407-06409	0.00	95.83	C	Crown Paints Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06410	0.00	259.16	R	Crozier Fine Arts Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06411	0.00	3,249.88	R	Crystal Court Care Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-06412	0.00	724.00	R	CRYSTAL RADIO SYSTEMS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	06/06/2024	2407-06413	0.00	24.79	R	Cs Choicesavings	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-06414	0.00	4.87	R	Cs Choicesavings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2024	2407-06415	0.00	7.98	R	Cs Choicesavings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-06416	0.00	7.20	R	Cs Locks & Keys	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	05/07/2024	2407-06417	0.00	185.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	05/07/2024	2407-06418	0.00	378.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2024	2407-06419	0.00	147.50	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2024	2407-06420	0.00	35.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2024	2407-06421	0.00	134.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	11/07/2024	2407-06422	0.00	35.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	17/07/2024	2407-06423	0.00	1,250.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	17/07/2024	2407-06424	0.00	70.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Security Services(Non Infrastructure)	262	19/07/2024	2407-06425	0.00	2,825.00	R	CSL (Dualcom) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06426	0.00	972.96	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06427	0.00	277.70	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-06428	0.00	336.08	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06429	0.00	685.14	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06430	0.00	1,992.72	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06431	0.00	1,552.52	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06432	0.00	1,235.26	R	CT Flooring (Barnsley) Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	24/06/2024	2407-06433	0.00	40.83	R	Cultural Enterprises	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/07/2024	2407-06434	0.00	104,028.67	R	Cumberland School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-06435	0.00	25,365.00	R	Cumberland School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-06436	0.00	78,663.67	R	Cumberland School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-06437	0.00	7,056.09	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-06438	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-06439	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/07/2024	2407-06440	0.00	8,467.31	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/07/2024	2407-06441	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-06442	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-06443	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-06444	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-06445	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-06446	0.00	2,822.44	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/07/2024	2407-06447	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-06448	0.00	9,878.53	R	Cumbrian Outbound Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/07/2024	2407-06449	0.00	7,206.86	R	Cura Living Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-06450	0.00	18,617.71	R	Cura Living Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-06451	0.00	18,617.71	R	Cura Living Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-06452	0.00	16,816.00	R	Cura Living Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-06453	0.00	269.00	R	Currys Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-06454	0.00	6.66	R	Currys Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/06/2024	2407-06455	0.00	28.99	R	Currys Leeds Central	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/06/2024	2407-06456	0.00	327.97	R	Currys Leeds Central	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/06/2024	2407-06457	0.00	215.83	R	Currys Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-06458	0.00	147.48	R	Currys Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-06459	0.00	224.17	R	Currys Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-06460	0.00	305.97	R	Currys Online	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	25/06/2024	2407-06461	0.00	49.99	R	Currys Online	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Office Furniture & Equipment	201	26/06/2024	2407-06462	0.00	197.50	R	Currys Online	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06463	0.00	107.65	R	Curzon Film World Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06464	0.00	318.28	R	Curzon Film World Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06465	0.00	5,000.00	R	Cushman & Wakefield Debenham Tie Leung	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	31/05/2024	2407-06466	0.00	36.66	R	Custom Table Tennis	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-06467	0.00	3,980.00	R	Cvent Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03/07/2024	2407-06468	0.00	472.50	R	CXD International Conservation By Design	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-06469	0.00	1,079.19	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06470	0.00	32,262.00	R	Cycle Leeds Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06471	0.00	5,040.00	R	Cycle Leeds Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06472	0.00	8,400.00	R	Cycle Leeds Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/06/2024	2407-06473	0.00	1,532.33	R	Cycliq.Com* O #140966	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Residential	580	05/07/2024	2407-06474	0.00	4,614.04	R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-06475	0.00	4.96	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-06476	0.00	8.96	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-06477	0.00	14.12	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Hospitality	255	06/06/2024	2407-06478	0.00	8.96	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-06479	0.00	1.62	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-06480	0.00	17.05	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	18/06/2024	2407-06481	0.00	10.75	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	18/06/2024	2407-06482	0.00	10.45	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-06483	0.00	10.46	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2024	2407-06484	0.00	1.46	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-06485	0.00	17.79	R	D & W Leisure Ltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06486	0.00	220.00	R	D A Todd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06487	0.00	250.00	R	D A Todd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06488	0.00	450.00	R	D A Todd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06489	0.00	33.33	R	D Baksaityte	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06490	0.00	39.00	R	D BOBOSIK	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06491	0.00	20.00	R	D BOBOSIK	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06492	0.00	986.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06493	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	16/07/2024	2407-06494	0.00	5,631.96	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-06495	0.00	1,800.00	R	D D Slater	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	16/07/2024	2407-06496	0.00	2,819.18	C	D G B JOINERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-06497	0.00	114.00	R	D G Scott Electrical Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-06498	0.00	187.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06499	0.00	102.70	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06500	0.00	227.73	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06501	0.00	94.60	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06502	0.00	228.93	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06503	0.00	260.34	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06504	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06505	0.00	161.82	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06506	0.00	86.50	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06507	0.00	100.98	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06508	0.00	91.90	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06509	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-06510	0.00	141.54	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06511	0.00	86.50	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06512	0.00	272.45	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06513	0.00	115.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06514	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06515	0.00	104.05	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06516	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06517	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06518	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06519	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06520	0.00	136.47	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06521	0.00	260.34	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06522	0.00	124.23	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-06523	0.00	109.45	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06524	0.00	90.55	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06525	0.00	85.77	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06526	0.00	85.15	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06527	0.00	111.12	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06528	0.00	86.50	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06529	0.00	288.57	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06530	0.00	87.85	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06531	0.00	90.55	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06532	0.00	85.15	R	D H Mansfield Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-06533	0.00	630.00	R	D L Tranquillizers	Yes
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-06534	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-06535	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-06536	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-06537	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-06538	0.00	2,393.82	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-06539	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-06540	0.00	1,671.12	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-06541	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-06542	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Vehicle Spares	345	11/07/2024	2407-06543	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-06544	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-06545	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-06546	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-06547	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-06548	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-06549	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-06550	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-06551	0.00	712.80	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-06552	0.00	1,628.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/07/2024	2407-06553	0.00	-16.28	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-06554	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-06555	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-06556	0.00	1,611.72	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-06557	0.00	1,688.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-06558	0.00	1,688.00	R	D Penny & Sons Plant Hire Haulage Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-06559	0.00	210.00	R	D R MITCHELL	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-06560	0.00	210.00	R	D R MITCHELL	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06561	0.00	310.00	R	D R MITCHELL	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-06562	0.00	61.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06563	0.00	150.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06564	0.00	140.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06565	0.00	520.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06566	0.00	140.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06567	0.00	130.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06568	0.00	260.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06569	0.00	140.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06570	0.00	180.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06571	0.00	160.00	R	D S COOPER LTD	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/07/2024	2407-06572	0.00	197.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Compensation Claims	200	04/07/2024	2407-06573	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06574	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06575	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06576	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06577	0.00	2,000.00	R	D¿Abundo Property Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06578	0.00	110.72	R	DAC Beachcroft Claims Ltd	No
Leeds City Council	31/07/2024	Adults and Health	People with Learning Disabilities	Capital	OTHER COSTS	7	01/07/2024	2407-06579	0.00	2,400.00	C	DAC BEACHCROFT LLP	No
Leeds City Council	31/07/2024	Adults and Health	People with Learning Disabilities	Capital	OTHER COSTS	7	09/07/2024	2407-06580	0.00	1,800.00	C	DAC BEACHCROFT LLP	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	24/07/2024	2407-06581	0.00	1,375.00	R	Dacre Son & Hartley Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	30/07/2024	2407-06582	0.00	125.00	R	Daido Traditional Karate Club	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-06583	0.00	2,480.00	R	Daily Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06584	0.00	4,753.58	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06585	0.00	15,480.40	R	DAISY CHAIN CHILD CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06586	0.00	4,652.44	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06587	0.00	10,207.60	R	DAISY CHAIN CHILDCARE (ADEL)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06588	0.00	6,776.38	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06589	0.00	8,517.60	R	Daisy Chain Childcare Lofthouse Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06590	0.00	5,461.56	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06591	0.00	19,333.60	R	Daisy Chain Pre-School Ltd Middleton	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/07/2024	2407-06592	0.00	265.00	R	Dale Power Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	30/07/2024	2407-06593	0.00	1,728.57	R	Dale Power Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	26/07/2024	2407-06594	0.00	1,000.00	R	Dales And Bowland Cic	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06595	0.00	7,870.56	R	Dalesview Partnership Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	19/07/2024	2407-06596	0.00	5,631.96	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/07/2024	2407-06597	0.00	420.00	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06598	0.00	3,570.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/07/2024	2407-06599	0.00	462.23	C	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-06600	0.00	4,017.77	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06601	0.00	2,340.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06602	0.00	2,700.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06603	0.00	2,220.00	R	DALTONS DRAINAGE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06604	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-06605	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-06606	0.00	200.00	R	DAMASQ LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-06607	0.00	9,000.00	R	DAMASQ LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06608	0.00	214.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-06609	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-06610	0.00	170.00	R	Dance Action Zone Leeds (Dazl) Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-06611	0.00	60.00	R	Dance Through The Ages Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-06612	0.00	130.00	R	Dance Through The Ages Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06613	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2024	2407-06614	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06615	0.00	132.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06616	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/07/2024	2407-06617	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-06618	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06619	0.00	760.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06620	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06621	0.00	2,000.00	R	Dato Music Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-06622	0.00	614.00	R	Dauphin Acrylic De	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	05/07/2024	2407-06623	0.00	2,925.00	R	Dave Basker Social Work Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	01/07/2024	2407-06624	0.00	655.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/07/2024	2407-06625	0.00	655.00	R	David Alexander Marketing Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2024	2407-06626	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-06627	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	05/07/2024	2407-06628	0.00	8,000.98	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-06629	0.00	1,545.00	R	David Hewitt	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06630	0.00	833.00	R	David Jakeman	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-06631	0.00	15,988.48	R	David Lewis Centre	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2024	2407-06632	0.00	230.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/07/2024	2407-06633	0.00	39.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-06634	0.00	513.24	R	David Miller Frozen Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/06/2024	2407-06635	0.00	480.71	R	David Miller Frozen Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	27/06/2024	2407-06636	0.00	104.52	R	David Miller Frozen Foods	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-06637	0.00	33.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-06638	0.00	2,739.00	R	DAVID OGILVIE ENGINEERING LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Contributions To Extended Facilities	271	29/07/2024	2407-06639	0.00	100,000.00	R	David Oluwale Memorial Association	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-06640	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-06641	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-06642	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-06643	0.00	19.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-06644	0.00	48.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-06645	0.00	7,411.64	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	23/07/2024	2407-06646	0.00	8,483.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06647	0.00	40.00	R	Dawn Yates	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06648	0.00	129.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06649	0.00	86.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06650	0.00	172.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06651	0.00	368.19	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06652	0.00	86.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06653	0.00	439.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06654	0.00	86.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06655	0.00	135.58	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06656	0.00	123.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06657	0.00	2,548.31	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06658	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06659	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06660	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06661	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06662	0.00	2,407.18	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06663	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06664	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06665	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06666	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06667	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06668	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06669	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06670	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06671	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06672	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06673	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06674	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06675	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06676	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06677	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06678	0.00	608.34	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06679	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06680	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06681	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06682	0.00	3,240.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06683	0.00	2,700.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06684	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06685	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06686	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06687	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06688	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06689	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06690	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06691	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06692	0.00	2,374.20	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06693	0.00	2,871.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	03/07/2024	2407-06694	0.00	3,150.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/07/2024	2407-06695	0.00	86.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/07/2024	2407-06696	0.00	466.06	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/07/2024	2407-06697	0.00	124.44	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/07/2024	2407-06698	0.00	123.40	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/07/2024	2407-06699	0.00	887.35	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06700	0.00	263.78	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06701	0.00	451.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06702	0.00	509.33	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06703	0.00	603.23	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06704	0.00	296.84	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06705	0.00	37.55	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06706	0.00	86.00	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06707	0.00	438.28	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06708	0.00	461.80	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06709	0.00	490.18	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06710	0.00	723.31	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06711	0.00	235.17	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-06712	0.00	350.42	R	Dawsongroup Sweepers Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06713	0.00	5,009.00	R	DB Tree Services	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06714	0.00	12.50	R	DC EXPERT LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06715	0.00	5,906.40	R	DCA Pennines Voyage 1 Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-06716	0.00	179.00	R	DDC DOLPHIN LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-06717	0.00	598.47	R	DDC DOLPHIN LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-06718	0.00	368.00	R	DDC DOLPHIN LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	23/07/2024	2407-06719	0.00	3,617.70	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06720	0.00	329.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15/07/2024	2407-06721	0.00	6,275.25	R	Deans Garment Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-06722	0.00	5,570.12	R	Dearnevale Health Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06723	0.00	1,061.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06724	0.00	754.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06725	0.00	621.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06726	0.00	145.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06727	0.00	197.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06728	0.00	758.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06729	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-06730	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2024	2407-06731	0.00	138.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2024	2407-06732	0.00	69.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2024	2407-06733	0.00	69.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06734	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06735	0.00	507.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-06736	0.00	400.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06737	0.00	210.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06738	0.00	223.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06739	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06740	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	07/06/2024	2407-06741	0.00	20.00	R	Decathlon Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-06742	0.00	200.00	R	DEEPDALE COMMUNITY ASSOCIATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06743	0.00	3,681.50	R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06744	0.00	7,706.40	R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-06745	0.00	870.00	R	Deepdale Pre-School Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	03/06/2024	2407-06746	0.00	128.00	R	Defibstore Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/06/2024	2407-06747	0.00	159.00	R	Deli Chez Leeds Gb	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01/07/2024	2407-06748	0.00	138.25	R	Delice De France Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/07/2024	2407-06749	0.00	97.92	R	Delice De France Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2024	2407-06750	0.00	284.59	R	Delice De France Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-06751	0.00	125.09	R	Delice De France Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-06752	0.00	130.60	R	Delice De France Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-06753	0.00	292.46	R	Delice De France Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-06754	0.00	76.73	R	Deliveroo	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/06/2024	2407-06755	0.00	16.99	R	Deliveroo	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06756	0.00	2,000.00	R	Delta Academies Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-06757	0.00	69.20	R	DELUXEBASE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-06758	0.00	4,136.92	R	DELUXEBASE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-06759	0.00	192.48	R	DELUXEBASE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-06760	0.00	92.40	R	DELUXEBASE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-06761	0.00	87.30	R	DELUXEBASE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/07/2024	2407-06762	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-06763	0.00	746.10	R	DENBIGHSHIRE COUNTY COUNCIL	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-06764	0.00	1,291.00	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-06765	0.00	1,825.43	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-06766	0.00	280.00	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-06767	0.00	162.46	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06768	0.00	190.00	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-06769	0.00	306.72	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-06770	0.00	182.80	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-06771	0.00	238.33	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-06772	0.00	134.59	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06773	0.00	5,031.25	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-06774	0.00	130.90	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-06775	0.00	702.92	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-06776	0.00	25.40	R	Dennis Eagle	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	03/06/2024	2407-06777	0.00	55.57	R	Depop	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	24/07/2024	2407-06778	0.00	500.00	R	Derek Johnson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-06779	0.00	46.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-06780	0.00	490.00	R	DESIGN IT	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-06781	0.00	20.00	R	Desmond Campbell	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	04/07/2024	2407-06782	0.00	144.00	R	DESTINATION UK LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	03/06/2024	2407-06783	0.00	612.00	R	Develop Training Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	06/06/2024	2407-06784	0.00	-612.00	R	Develop Training Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06785	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	29/05/2024	2407-06786	0.00	-13.78	R	Dhgate	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	31/05/2024	2407-06787	0.00	10.22	R	Dhgate	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Postages	212	25/06/2024	2407-06788	0.00	19.08	R	Dhl Parcel Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06789	0.00	20.00	R	Diana Halabitska	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-06790	0.00	216.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06791	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	22/07/2024	2407-06792	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-06793	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06794	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	08/07/2024	2407-06795	0.00	365.00	R	Dieselec Thistle Generators Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	03/07/2024	2407-06796	0.00	8,500.00	R	Digital Content Associates Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	18/06/2024	2407-06797	0.00	357.50	R	Digital Id	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-06798	0.00	1,162.50	R	Digital Ink Direct Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-06799	0.00	2,125.56	R	Dignity Residential (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2024	2407-06800	0.00	31.45	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/07/2024	2407-06801	0.00	37.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/07/2024	2407-06802	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-06803	0.00	106,889.36	R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-06804	0.00	1,519.20	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-06805	0.00	292.00	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-06806	0.00	3,873.96	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-06807	0.00	2,468.70	R	DIMENSIONS (UK) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-06808	0.00	3,019.41	R	DIMENSIONS (UK) LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-06809	0.00	19.40	R	Dinner Box 888	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	CONSTRUCTION	3	30/07/2024	2407-06810	0.00	5,000.00	C	Diocese Of Leeds Holy Rosary	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/07/2024	2407-06811	0.00	5,000.00	R	Diocese Of Leeds Holy Rosary	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06812	0.00	425.00	R	Diocese Of Leeds St Jeanne Jugan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-06813	0.00	750.00	R	Diocese Pf Leeds St Maximillian	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	10/06/2024	2407-06814	0.00	49.29	R	Direct2florist	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	DBS Checks	86	05/07/2024	2407-06815	0.00	40,160.00	R	Disclosure & Barring Service	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	04/06/2024	2407-06816	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	04/06/2024	2407-06817	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Employees	Training & Development	70	04/06/2024	2407-06818	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-06819	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	04/06/2024	2407-06820	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Employees	DBS Checks	86	04/06/2024	2407-06821	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-06822	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	DBS Checks	86	11/06/2024	2407-06823	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-06824	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	DBS Checks	86	14/06/2024	2407-06825	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-06826	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-06827	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	DBS Checks	86	19/06/2024	2407-06828	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Employees	DBS Checks	86	26/06/2024	2407-06829	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Employees	Training & Development	70	26/06/2024	2407-06830	0.00	18.00	R	Disclosure And Barring	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	19/07/2024	2407-06831	0.00	0.20	R	Discovery Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/07/2024	2407-06832	0.00	1.67	R	Discovery Centre	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-06833	0.00	250.00	R	Disken & Co	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	02/06/2024	2407-06834	0.00	6.66	R	Disney Plus	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Professional Subscriptions	89	04/06/2024	2407-06835	0.00	9.16	R	Disney Plus	Yes
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	31/07/2024	2407-06836	0.00	6,827.08	R	DISTRICT SURVEYORS ASSOCIATION LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06837	0.00	4,175.00	R	Diverse Artists Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-06838	0.00	11,201.03	R	Dixons Academies Charitable Trust Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-06839	0.00	18.75	R	Dixonsmilkicesbt	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-06840	0.00	2,268.00	R	DJ School Leeds CIC	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-06841	0.00	316.00	R	Djane Patricio	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-06842	0.00	6,399.77	R	DJB Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-06843	0.00	6,399.77	R	DJB Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-06844	0.00	6,399.77	R	DJB Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-06845	0.00	6,399.77	R	DJB Plant Hire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-06846	0.00	20.00	R	Dlshad Shaikhah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06847	0.00	20.00	R	Dlshad Shaikhah	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-06848	0.00	8,184.00	R	DocuSign International (EMEA) Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06849	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06850	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-06851	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-06852	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06853	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06854	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06855	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06856	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06857	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06858	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06859	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06860	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06861	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06862	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06863	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06864	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06865	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06866	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06867	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06868	0.00	20.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06869	0.00	30.00	R	Doina Iuliana Manole	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06870	0.00	198.00	R	Domestic Cleaning Company	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06871	0.00	198.00	R	Domestic Cleaning Company	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06872	0.00	198.00	R	Domestic Cleaning Company	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-06873	0.00	418.00	R	Domestic Cleaning Company	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06874	0.00	16,224.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	11/07/2024	2407-06875	0.00	9,102.60	R	Domi Domingo Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-06876	0.00	2,320.00	R	Domi Domingo Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/06/2024	2407-06877	0.00	24.15	R	Domino S Pizza	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/06/2024	2407-06878	0.00	52.03	R	Domino S Pizza	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-06879	0.00	46.98	R	Domino S Pizza	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-06880	0.00	24.48	R	Domino S Pizza	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/06/2024	2407-06881	0.00	55.03	R	Domino S Pizza	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-06882	0.00	18.92	R	Domino S Pizza	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-06883	0.00	50.00	R	Dominos Pizza	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-06884	0.00	204.95	R	Doncaster School For The Deaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-06885	0.00	7,425.00	R	Doncaster Steel Fabrications Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06886	0.00	60.00	R	Donica Kelly	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	09/07/2024	2407-06887	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06888	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06889	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	11/07/2024	2407-06890	0.00	1,431.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/07/2024	2407-06891	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06892	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06893	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	03/07/2024	2407-06894	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-06895	0.00	917.28	R	Dorial Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-06896	0.00	365.50	R	Dorset Nursing Supplies Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06897	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06898	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-06899	0.00	23,435.69	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-06900	0.00	25,404.19	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-06901	0.00	22,679.70	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-06902	0.00	24,584.70	R	DOVE ADOLESCENT SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-06903	0.00	350.00	R	Dr Alexandra Wilson	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	01/07/2024	2407-06904	0.00	60.00	R	Dr Angela Stonelake	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-06905	0.00	124.29	R	Dr Taylor & Partners	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-06906	0.00	3.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2024	2407-06907	0.00	4,000.00	R	Dream House Leeds Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-06908	0.00	1,750.00	R	Drew Millward	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-06909	0.00	300.00	R	Driftstop	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-06910	0.00	400.00	R	Drighlington Amatuer Rugby Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-06911	0.00	600.00	R	Drighlington Amatuer Rugby Club	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06912	0.00	200.00	R	DRIGHLINGTON BRASS BAND	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-06913	0.00	200.00	R	DRIGHLINGTON BRASS BAND	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-06914	0.00	200.00	R	Drighlington Old Folks Outing	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06915	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06916	0.00	507.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-06917	0.00	350.00	R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-06918	0.00	1,010.00	R	Driscoll Kingston & Co Ltd - Client Acco	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-06919	0.00	1,320.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/07/2024	2407-06920	0.00	880.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/07/2024	2407-06921	0.00	1,320.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-06922	0.00	279.00	R	Drive Devilbiss Healthcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-06923	0.00	34.00	R	Driving Licence Web	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2024	2407-06924	0.00	-34.00	R	Driving Licence Web	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-06925	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	08/07/2024	2407-06926	0.00	1,035.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	08/07/2024	2407-06927	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	08/07/2024	2407-06928	0.00	1,035.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	08/07/2024	2407-06929	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	08/07/2024	2407-06930	0.00	690.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	08/07/2024	2407-06931	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-06932	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/07/2024	2407-06933	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-06934	0.00	1,743.75	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	15/07/2024	2407-06935	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	22/07/2024	2407-06936	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	24/07/2024	2407-06937	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06938	0.00	1,380.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06939	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06940	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06941	0.00	1,380.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06942	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06943	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06944	0.00	1,012.50	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	30/07/2024	2407-06945	0.00	1,725.00	R	Drs Direct Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	19/07/2024	2407-06946	0.00	1,650.00	R	Drummohr Nursing Home	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06947	0.00	9,410.00	R	DS Marine Contracting Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06948	0.00	2,452.65	R	Ducklings Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06949	0.00	6,185.40	R	Ducklings Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-06950	0.00	3,276.94	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-06951	0.00	12,644.32	R	Ducklings Pre-School Learning Centre	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06952	0.00	3,936.96	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-06953	0.00	3,358.04	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-06954	0.00	9,835.64	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-06955	0.00	3,365.28	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-06956	0.00	3,252.56	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-06957	0.00	22,956.72	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-06958	0.00	3,663.96	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-06959	0.00	21,858.72	R	DUKERIES HEALTH CARE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-06960	0.00	15.00	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-06961	0.00	1,018.39	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	08/07/2024	2407-06962	0.00	78.75	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	08/07/2024	2407-06963	0.00	12.50	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	08/07/2024	2407-06964	0.00	73.00	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	08/07/2024	2407-06965	0.00	1,343.67	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06966	0.00	85.05	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06967	0.00	194.61	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06968	0.00	435.49	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06969	0.00	39.30	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06970	0.00	206.51	R	Dukes Bailiffs Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06971	0.00	283.87	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06972	0.00	265.81	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06973	0.00	247.83	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06974	0.00	41.25	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06975	0.00	50.04	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06976	0.00	154.98	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06977	0.00	80.66	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-06978	0.00	466.79	R	Dukes Bailiffs Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-06979	0.00	104.32	R	Dulux Decorator Centre	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	07/06/2024	2407-06980	0.00	83.74	R	Dulux Decorator Centre	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	18/06/2024	2407-06981	0.00	57.67	R	Dulux Decorator Centre	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-06982	0.00	8.35	R	Duncan Piccadilly	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06983	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06984	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-06985	0.00	30.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-06986	0.00	40.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-06987	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-06988	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06989	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06990	0.00	50.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06991	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06992	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-06993	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06994	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06995	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06996	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-06997	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06998	0.00	30.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-06999	0.00	16.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07000	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07001	0.00	20.00	R	Duncan Wiafe Kusi	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-07002	0.00	60.42	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-07003	0.00	44.65	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-07004	0.00	20.00	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	12/06/2024	2407-07005	0.00	63.00	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	19/06/2024	2407-07006	0.00	403.33	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	27/06/2024	2407-07007	0.00	118.96	R	Dunelm Soft Furnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Teaching Materials	202	06/06/2024	2407-07008	0.00	33.29	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/06/2024	2407-07009	0.00	474.00	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	24/06/2024	2407-07010	0.00	246.67	R	Dunelm Softfurnishings	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/07/2024	2407-07011	0.00	798.88	R	Dunlop International Europe Ltd (GB)	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22/07/2024	2407-07012	0.00	40.00	R	Dunlop International Europe Ltd (GB)	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-07013	0.00	967.20	R	Dunlop International Europe Ltd (GB)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-07014	0.00	365.00	R	DUNNING & FAIRBANK LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2024	2407-07015	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-07016	0.00	20.00	R	Dvla Driver Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-07017	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-07018	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-07019	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-07020	0.00	34.00	R	Dvla Driver Online	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07021	0.00	75.00	R	Dvla Oeppwebecom	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	31/05/2024	2407-07022	0.00	62.00	R	Dvsa	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-07023	0.00	23.00	R	Dvsa	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-07024	0.00	676.50	R	Dvsa	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-07025	0.00	23.00	R	Dvsa	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-07026	0.00	1,713.60	R	Dwp	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-07027	0.00	788.00	R	Dwp	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-07028	0.00	1,056.80	R	Dwp	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-07029	0.00	766.00	R	Dwp	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-07030	0.00	825.00	R	Dwp	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2024	2407-07031	0.00	15,745.00	R	Dwp	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2024	2407-07032	0.00	408.40	R	Dwp Debt Management	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07033	0.00	323.36	R	Dynamic Social Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07034	0.00	444.62	R	Dynamic Social Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07035	0.00	80.84	R	Dynamic Social Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07036	0.00	2,101.84	R	Dynamic Social Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07037	0.00	19,840.48	R	Dynamic Social Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/07/2024	2407-07038	0.00	178.08	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	08/07/2024	2407-07039	0.00	178.08	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07040	0.00	95.64	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07041	0.00	424.40	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07042	0.00	520.04	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-07043	0.00	7,663.23	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07044	0.00	119.55	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-07045	0.00	457.92	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07046	0.00	719.47	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07047	0.00	143.46	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-07048	0.00	720.79	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07049	0.00	95.64	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07050	0.00	424.40	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07051	0.00	520.04	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-07052	0.00	7,650.06	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07053	0.00	119.55	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-07054	0.00	457.92	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07055	0.00	572.08	R	Dynamic Social Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07056	0.00	143.46	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-07057	0.00	746.23	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-07058	0.00	178.08	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-07059	0.00	178.08	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07060	0.00	95.64	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07061	0.00	424.40	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07062	0.00	520.04	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-07063	0.00	7,525.06	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07064	0.00	119.55	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-07065	0.00	457.92	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07066	0.00	724.72	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07067	0.00	143.46	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-07068	0.00	720.79	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07069	0.00	95.64	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07070	0.00	424.40	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07071	0.00	520.04	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-07072	0.00	7,560.05	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07073	0.00	119.55	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-07074	0.00	457.92	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07075	0.00	724.72	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07076	0.00	143.46	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-07077	0.00	720.79	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07078	0.00	95.64	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07079	0.00	424.40	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07080	0.00	520.04	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-07081	0.00	7,774.20	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07082	0.00	119.55	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-07083	0.00	457.92	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07084	0.00	724.72	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07085	0.00	143.46	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-07086	0.00	720.79	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	29/07/2024	2407-07087	0.00	178.08	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-07088	0.00	95.64	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07089	0.00	424.40	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-07090	0.00	589.72	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-07091	0.00	7,952.30	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-07092	0.00	119.55	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-07093	0.00	457.92	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07094	0.00	724.72	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-07095	0.00	143.46	R	Dynamic Social Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-07096	0.00	746.23	R	Dynamic Social Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-07097	0.00	8,482.76	R	DYNELEY HOUSE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-07098	0.00	2,332.14	R	E & D Properties Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-07099	0.00	431.72	R	E & D Properties Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-07100	0.00	9,799.00	R	E A Foulds Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-07101	0.00	19,180.00	R	E A Foulds Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07102	0.00	10,000.00	R	E A Foulds Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07103	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07104	0.00	135.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07105	0.00	20.00	R	E BROMLEY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07106	0.00	11.67	R	E M Fejes	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07107	0.00	1,264.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07108	0.00	1,100.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Electricity	124	27/06/2024	2407-07109	0.00	364.40	R	E.On Next	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Gas	123	27/06/2024	2407-07110	0.00	1,333.33	R	E.On Next	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	08/07/2024	2407-07111	0.00	33.61	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	15/07/2024	2407-07112	0.00	93.24	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	15/07/2024	2407-07113	0.00	62.12	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	15/07/2024	2407-07114	0.00	62.38	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07115	0.00	64.19	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	17/07/2024	2407-07116	0.00	58.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07117	0.00	3.35	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07118	0.00	30.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07119	0.00	61.46	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07120	0.00	30.44	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07121	0.00	60.00	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/07/2024	2407-07122	0.00	105.57	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Electricity	124	23/07/2024	2407-07123	0.00	553.45	R	E.ON Next Energy Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07124	0.00	890.00	R	Ea Invoice Payment	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	17/07/2024	2407-07125	0.00	3,288.00	C	EARTH ANCHORS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	12/07/2024	2407-07126	0.00	4,098.00	C	EarthSense Systems Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/07/2024	2407-07127	0.00	30.53	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-07128	0.00	6,587.87	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07129	0.00	4,181.68	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07130	0.00	1,313.36	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07131	0.00	23.23	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07132	0.00	4,057.31	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07133	0.00	617.32	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07134	0.00	7,038.43	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07135	0.00	1,969.76	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07136	0.00	883.98	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07137	0.00	4,408.74	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07138	0.00	630.74	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07139	0.00	2,817.14	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07140	0.00	795.01	R	Easaway Drain Care (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07141	0.00	1,113.10	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-07142	0.00	4,463.63	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-07143	0.00	7,582.38	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07144	0.00	3,309.78	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07145	0.00	3,300.49	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07146	0.00	1,974.99	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07147	0.00	2,041.37	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07148	0.00	853.72	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07149	0.00	404.90	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07150	0.00	291.18	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07151	0.00	1,213.08	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07152	0.00	3,619.96	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-07153	0.00	2,390.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-07154	0.00	132.67	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-07155	0.00	2,901.81	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-07156	0.00	23.23	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-07157	0.00	1,145.66	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07158	0.00	1,670.12	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07159	0.00	31.35	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07160	0.00	7,173.28	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07161	0.00	5,697.49	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07162	0.00	722.55	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-07163	0.00	6,347.19	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-07164	0.00	3,740.38	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-07165	0.00	1,339.10	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-07166	0.00	7,056.03	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-07167	0.00	2,068.01	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-07168	0.00	2,795.08	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-07169	0.00	2,976.33	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-07170	0.00	578.90	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07171	0.00	150.00	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07172	0.00	220.74	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07173	0.00	11,144.57	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07174	0.00	9,493.42	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07175	0.00	654.06	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07176	0.00	464.60	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07177	0.00	464.60	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07178	0.00	668.20	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07179	0.00	194.25	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-07180	0.00	7,667.01	R	Easaway Drain Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-07181	0.00	1,501.44	R	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-07182	0.00	3,870.77	C	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-07183	0.00	5,283.28	C	Easiaccess	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07184	0.00	10,687.29	R	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-07185	0.00	3,639.62	C	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-07186	0.00	1,901.59	C	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07187	0.00	4,870.40	C	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07188	0.00	2,015.59	C	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07189	0.00	3,425.53	C	Easiaccess	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07190	0.00	6,862.23	R	Easiaccess	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-07191	0.00	500.00	R	East End Park Working Mens Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-07192	0.00	550.00	R	East Keswick Village Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07193	0.00	27.00	R	East Leeds H W S S	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	10/07/2024	2407-07194	0.00	170.00	R	East Leeds Magazine	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-07195	0.00	9,482.93	R	East Leeds Project CIC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07196	0.00	112.28	R	EAST LEEDS TRANSFER STATION	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	29/07/2024	2407-07197	0.00	7,728.96	R	East Park Medical Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/06/2024	2407-07198	0.00	4,753.69	R	East Riding Horticulture	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/06/2024	2407-07199	0.00	72.00	R	East Riding Horticulture	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-07200	0.00	1.50	R	East Riding Leisure	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-07201	0.00	29,337.80	R	EAST RIDING OF YORKSHIRE COUNCIL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	18/06/2024	2407-07202	0.00	4.00	R	East Riding Parking	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-07203	0.00	5,167.90	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07204	0.00	11,654.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07205	0.00	15,350.20	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07206	0.00	14,024.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07207	0.00	7,011.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07208	0.00	7,124.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07209	0.00	5,126.80	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07210	0.00	17,496.60	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07211	0.00	18,832.40	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07212	0.00	4,765.50	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-07213	0.00	3,204.20	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-07214	0.00	22,400.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-07215	0.00	24,290.33	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-07216	0.00	32,507.20	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-07217	0.00	36,056.00	R	Easy Travel (Leeds) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07218	0.00	363.30	R	Easyhotel W1554043	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	05/06/2024	2407-07219	0.00	82.50	R	Easyhotel W1559597	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-07220	0.00	111.66	R	Easyhotel W1583497	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	26/06/2024	2407-07221	0.00	365.79	R	Easyhotel W1597888	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Employees	Training & Development	70	13/06/2024	2407-07222	0.00	165.78	R	Eb *homeless Link Summ	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	16/06/2024	2407-07223	0.00	24.99	R	Ebay O*08-11704-21031	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/06/2024	2407-07224	0.00	3.94	R	Ebay O*08-11729-13067	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-07225	0.00	549.00	R	Ebay O*09-11664-01531	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2024	2407-07226	0.00	15.60	R	Ebay O*10-11666-71249	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-07227	0.00	8.96	R	Ebay O*10-11707-60727	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-07228	0.00	5.46	R	Ebay O*12-11685-31650	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/06/2024	2407-07229	0.00	369.00	R	Ebay O*12-11689-81176	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/06/2024	2407-07230	0.00	12.36	R	Ebay O*18-11719-79397	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/06/2024	2407-07231	0.00	44.98	R	Ebay O*21-11670-20012	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	14/06/2024	2407-07232	0.00	21.32	R	Ebay O*22-11684-32121	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24/06/2024	2407-07233	0.00	37.30	R	Ebay O*25-11720-71427	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-07234	0.00	350.00	R	Ebenezer Methodist Church	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2024	2407-07235	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/07/2024	2407-07236	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-07237	0.00	50,000.00	R	EBOR GARDENS ADVICE CENTRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	10/07/2024	2407-07238	0.00	1,290.00	R	Eclipse Automotive Technology Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	24/07/2024	2407-07239	0.00	1,395.00	R	Eclipse Automotive Technology Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	17/07/2024	2407-07240	0.00	30.00	R	Ecotricity Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	25/07/2024	2407-07241	0.00	33.00	R	Ecotricity Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	05/07/2024	2407-07242	0.00	360.00	R	ECS Gas Training Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	12/06/2024	2407-07243	0.00	53.00	R	Ecs Oss	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-07244	0.00	6.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-07245	0.00	5.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-07246	0.00	57,278.57	R	Eden Care Homes Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-07247	0.00	3,171.83	R	Eden Court Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-07248	0.00	4,025.24	R	Eden Court Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-07249	0.00	777.12	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-07250	0.00	1,394.19	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-07251	0.00	547.58	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/06/2024	2407-07252	0.00	553.42	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-07253	0.00	1,349.13	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-07254	0.00	1,366.87	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/06/2024	2407-07255	0.00	498.90	R	Eden Farm	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-07256	0.00	664.72	R	EDEN FARM hulleys	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/07/2024	2407-07257	0.00	459.87	R	EDEN FARM hulleys	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-07258	0.00	507.60	R	EDEN FARM hulleys	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/07/2024	2407-07259	0.00	156.43	R	EDEN FARM hulleys	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07260	0.00	11,172.38	R	Eden Futures Apartments	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07261	0.00	4,468.92	R	Eden Futures Apartments	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07262	0.00	6,011.52	R	Eden Futures Bungalows	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07263	0.00	16,196.12	R	Eden Futures Bungalows	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07264	0.00	39,121.40	R	Eden Futures Bungalows	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-07265	0.00	1,092.50	R	Eden House Wellbeing Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	17/07/2024	2407-07266	0.00	42.40	R	Edf Energy Customers Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Electricity	124	19/07/2024	2407-07267	0.00	263.31	R	Edf Energy Customers Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07268	0.00	507.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-07269	0.00	2,600.00	C	Edmund Thornhill Free Estate	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-07270	0.00	11,369.37	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-07271	0.00	24,018.99	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-07272	0.00	29,977.90	R	EDMUNDSON ELECTRICAL LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	09/07/2024	2407-07273	0.00	7,539.68	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/07/2024	2407-07274	0.00	17,810.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19/07/2024	2407-07275	0.00	17,420.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26/07/2024	2407-07276	0.00	11,940.00	R	EDUCATION MAINTENANCE SERVICES	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	24/07/2024	2407-07277	0.00	297.50	R	EDUCATION SUPPORT COMPANY (LEEDS) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	19/07/2024	2407-07278	0.00	10,344.00	R	Edufocus Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-07279	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	23/06/2024	2407-07280	0.00	15.00	R	Ee Topup Vesta	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	14/06/2024	2407-07281	0.00	25.00	R	Eif/Purpleguide	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Professional Subscriptions	89	14/06/2024	2407-07282	0.00	25.00	R	Eif/Purpleguide	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07283	0.00	444.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07284	0.00	169.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07285	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07286	0.00	214.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07287	0.00	809.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	01/06/2024	2407-07288	0.00	41.40	R	Elastic Cloud	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-07289	0.00	3,056.16	R	Eldon Lodge Sil Lifeways Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-07290	0.00	16.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-07291	0.00	27.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-07292	0.00	1,000.00	R	Eleanor Durdy	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-07293	0.00	2,073.35	R	Eleanor Hodson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07294	0.00	1,500.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07295	0.00	2,500.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07296	0.00	3,500.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07297	0.00	1,000.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07298	0.00	2,000.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07299	0.00	1,500.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07300	0.00	2,000.00	R	Election Claims Unit	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-07301	0.00	800.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07302	0.00	80.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-07303	0.00	2,900.00	R	Electric Avenue Leeds Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2024	2407-07304	0.00	135.48	R	Electric Center Castleford 837	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07305	0.00	87.10	R	ELENA CRINA HUFTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07306	0.00	42.40	R	ELENA CRINA HUFTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07307	0.00	30.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07308	0.00	30.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07309	0.00	15.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07310	0.00	36.33	R	ELENA CRINA HUFTON	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07311	0.00	30.00	R	ELENA CRINA HUFTON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07312	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07313	0.00	35.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07314	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07315	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07316	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07317	0.00	35.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07318	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07319	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07320	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07321	0.00	30.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07322	0.00	30.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07323	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07324	0.00	20.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07325	0.00	35.00	R	Elena Fesenko	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	External Cleaning Services	130	04/07/2024	2407-07326	0.00	16,573.32	R	Elev8 Access Platforms Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	17/07/2024	2407-07327	0.00	40.00	R	Elevon Diigital Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	25/07/2024	2407-07328	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2024	2407-07329	0.00	1,622.25	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2024	2407-07330	0.00	617.95	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2024	2407-07331	0.00	1,261.70	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	03/07/2024	2407-07332	0.00	1,954.58	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-07333	0.00	2,400.50	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-07334	0.00	2,769.70	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2024	2407-07335	0.00	1,872.67	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-07336	0.00	3,163.32	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-07337	0.00	1,693.62	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2024	2407-07338	0.00	520.59	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2024	2407-07339	0.00	1,112.30	R	Elis UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	31/07/2024	2407-07340	0.00	1,570.76	R	Elis UK Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	18/07/2024	2407-07341	0.00	40.00	R	Eliska Bouzkova	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	12/07/2024	2407-07342	0.00	2,667.44	R	Elite Accountancy Services Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/07/2024	2407-07343	0.00	4,099.46	R	Elite Scaffolding Yorkshire Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-07344	0.00	1,400.00	R	Elizabeth Chege	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/07/2024	2407-07345	0.00	27.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/07/2024	2407-07346	0.00	18.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/07/2024	2407-07347	0.00	28.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/07/2024	2407-07348	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-07349	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/07/2024	2407-07350	0.00	17.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/07/2024	2407-07351	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-07352	0.00	9.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-07353	0.00	23.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-07354	0.00	282.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07355	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07356	0.00	23.95	R	ELLAR GHYLL HWRC	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07357	0.00	3,179.00	R	Ellern Mede School Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-07358	0.00	14,351.76	R	ELLERSHAW HOUSE LTD	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-07359	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-07360	0.00	843.94	R	Elmar Home Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07361	0.00	1,004.24	R	Elmar Home Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-07362	0.00	22,622.84	R	Elmar Home Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07363	0.00	13,269.00	R	Elmar Home Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-07364	0.00	1,530.24	R	Elmar Home Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-07365	0.00	16,442.88	R	ELMWOOD NURSING HOME	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07366	0.00	250.00	R	Elouisa Georgiou Photography	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07367	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07368	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07369	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07370	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07371	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07372	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07373	0.00	35.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07374	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07375	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07376	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07377	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07378	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07379	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07380	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07381	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07382	0.00	10.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07383	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07384	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07385	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07386	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07387	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07388	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07389	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07390	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07391	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07392	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07393	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07394	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07395	0.00	20.00	R	Elsa Imbaye	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07396	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07397	0.00	15.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07398	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07399	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07400	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07401	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07402	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07403	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07404	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07405	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07406	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07407	0.00	25.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07408	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07409	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07410	0.00	30.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07411	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07412	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07413	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07414	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07415	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07416	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07417	0.00	20.00	R	Elsa Imbaye	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-07418	0.00	246.95	R	Elsan Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-07419	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07420	0.00	108.00	R	Elvira Taylor	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-07421	0.00	80.00	R	Elvira Taylor	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-07422	0.00	80.00	R	Elyse Shankland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-07423	0.00	12,225.60	R	Elysium Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-07424	0.00	19,637.68	R	Elysium Healthcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	01/07/2024	2407-07425	0.00	4,027.80	R	Embrace Therapeutic Fostering Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-07426	0.00	3,508.08	R	Embrace Therapeutic Fostering Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-07427	0.00	4,027.80	R	Embrace Therapeutic Fostering Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	02/07/2024	2407-07428	0.00	4,027.80	R	Embrace Therapeutic Fostering Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-07429	0.00	650.00	R	Em-Com Commercials Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-07430	0.00	378.80	R	Emerald Law	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-07431	0.00	5,977.36	R	Emerald Law	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-07432	0.00	2,000.00	R	Emerald Law	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-07433	0.00	6,500.00	R	Emerald Law	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/07/2024	2407-07434	0.00	1,010.00	R	Emerald Law	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/07/2024	2407-07435	0.00	400.00	R	Emerald Law	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	04/07/2024	2407-07436	0.00	150.00	R	Emerson New	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-07437	0.00	329.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07438	0.00	249.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-07439	0.00	57.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-07440	0.00	1,125.00	R	Emily Ross	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-07441	0.00	1,125.00	R	Emily Ross	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07442	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-07443	0.00	30.22	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07444	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07445	0.00	506.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07446	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07447	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-07448	0.00	518.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07449	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07450	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07451	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	04/07/2024	2407-07452	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07453	0.00	100.00	R	Emma Hooton	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07454	0.00	215.00	R	Emma Hooton	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07455	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07456	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07457	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07458	0.00	662.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07459	0.00	60.00	R	Emma Sargison	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07460	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07461	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-07462	0.00	120.00	R	Emma Sargison	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07463	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07464	0.00	2,022.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07465	0.00	473.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07466	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-07467	0.00	263.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-07468	0.00	303.42	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-07469	0.00	4,461.60	R	Emmanuel Baptish Church Preschool	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07470	0.00	6,978.66	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07471	0.00	13,506.48	R	Emmas Angel Day Nursery Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/06/2024	2407-07472	0.00	123.00	R	Emmaus Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	15/06/2024	2407-07473	0.00	10.00	R	Emmerdale Village Tour	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-07474	0.00	1,245.00	R	Emsleys Estate Agents Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2024	2407-07475	0.00	181.90	R	Enable Access Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-07476	0.00	631.00	R	Enable Access Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-07477	0.00	461.22	R	Enable2 Translate Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-07478	0.00	229.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07479	0.00	234.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-07480	0.00	884.00	R	Encircle Media Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07481	0.00	314.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-07482	0.00	258.00	R	Encircle Media Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/07/2024	2407-07483	0.00	1,680.00	R	Endor Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-07484	0.00	220.20	R	Endor Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	GDF SUEZ GAS CONTRACT	201	15/07/2024	2407-07485	0.00	372,324.92	R	Engie Gas Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Electricity	124	03/07/2024	2407-07486	0.00	381,594.98	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENTS/RECHARGES	124	23/07/2024	2407-07487	0.00	1,065,263.09	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Electricity	124	25/07/2024	2407-07488	0.00	396,219.80	R	ENGIE Power Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-07489	0.00	6,065.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-07490	0.00	7,025.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-07491	0.00	12,765.50	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07492	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07493	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07494	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07495	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07496	0.00	5,875.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-07497	0.00	7,215.00	C	Engie Property Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	19/07/2024	2407-07498	0.00	6,194.50	R	Enovation Uk Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-07499	0.00	1,067.66	R	Enterprise Rent A Car	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-07500	0.00	4,280.40	R	Enterprise Rent A Car	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2024	2407-07501	0.00	2,000.00	R	ENVIROCARE TECHNICAL CONSULTANCY LTD	No
Leeds City Council	31/07/2024	Joint Committees And Other Bodies	National Rivers Authority	Agency Payments	Flood Defence Levy	535	01/07/2024	2407-07502	0.00	113,019.19	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Licences	266	24/07/2024	2407-07503	0.00	1,550.00	R	ENVIRONMENT AGENCY	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07504	0.00	319.45	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07505	0.00	352.25	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	03/07/2024	2407-07506	0.00	6,201.25	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07507	0.00	169.13	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	03/07/2024	2407-07508	0.00	7,277.50	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	12/07/2024	2407-07509	0.00	254.18	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	12/07/2024	2407-07510	0.00	565.95	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/07/2024	2407-07511	0.00	187.37	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/07/2024	2407-07512	0.00	3,851.54	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	31/07/2024	2407-07513	0.00	-297.10	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2024	2407-07514	0.00	330,062.42	R	Environments For Learning Leeds Pfi	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	03/07/2024	2407-07515	0.00	8,353.76	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07516	0.00	529.42	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	12/07/2024	2407-07517	0.00	319.45	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	12/07/2024	2407-07518	0.00	135.46	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/07/2024	2407-07519	0.00	417.57	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2024	2407-07520	0.00	-3,614.21	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	PFI Unitary Charges	278	31/07/2024	2407-07521	0.00	203,650.22	R	Environments for Learning Leeds PFI Four	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	19/07/2024	2407-07522	0.00	7,315.65	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	19/07/2024	2407-07523	0.00	18,879.99	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	19/07/2024	2407-07524	0.00	8,104.32	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	31/07/2024	2407-07525	0.00	1,411,909.16	R	Environments For Learning Leeds Pfi One	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	19/07/2024	2407-07526	0.00	2,269.50	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/07/2024	2407-07527	0.00	7,752.70	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	30/07/2024	2407-07528	0.00	405,551.74	R	Environments For Learning Leeds Pfi Two	No
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Employees	Tuition & Course Fees	73	20/06/2024	2407-07529	0.00	910.00	R	Epc The Hawkhills	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	03/07/2024	2407-07530	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-07531	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	03/07/2024	2407-07532	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-07533	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-07534	0.00	5,427.08	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-07535	0.00	197.40	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-07536	0.00	1,072.51	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-07537	0.00	5,165.59	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-07538	0.00	197.40	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-07539	0.00	1,205.83	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	08/07/2024	2407-07540	0.00	-618.28	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07541	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-07542	0.00	3,783.79	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-07543	0.00	95.64	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07544	0.00	1,276.79	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	17/07/2024	2407-07545	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-07546	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-07547	0.00	4,576.52	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-07548	0.00	146.52	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-07549	0.00	1,277.56	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	31/07/2024	2407-07550	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07551	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	31/07/2024	2407-07552	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07553	0.00	25.44	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-07554	0.00	454.29	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-07555	0.00	5,189.54	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-07556	0.00	197.40	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07557	0.00	1,302.23	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-07558	0.00	669.48	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-07559	0.00	5,769.18	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-07560	0.00	171.96	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-07561	0.00	1,181.92	R	Epoch Home Care (EHC) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/07/2024	2407-07562	0.00	7,748.10	R	Equans Regeneration Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	11/07/2024	2407-07563	0.00	22,564.10	R	Equans Regeneration Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2024	2407-07564	0.00	16,184.38	R	Equans Regeneration Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	26/07/2024	2407-07565	0.00	3,240.47	C	Equans Regeneration Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2024	2407-07566	0.00	36,053.63	C	Equans Regeneration Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2024	2407-07567	0.00	43,350.71	C	Equans Regeneration Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	31/07/2024	2407-07568	0.00	1,689.94	R	Equans Regeneration Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	16/07/2024	2407-07569	0.00	461.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-07570	0.00	185.00	R	Ers Transition Ltd Vt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/06/2024	2407-07571	0.00	78.00	R	Escapologist Xscape	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-07572	0.00	725.95	R	Ese Direct Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-07573	0.00	45,082.86	R	Esland North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-07574	0.00	23,918.71	R	Esland North Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-07575	0.00	23,918.71	R	Esland North Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-07576	0.00	145.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-07577	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	11/07/2024	2407-07578	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-07579	0.00	1,135.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-07580	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07581	0.00	435.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07582	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-07583	0.00	520.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-07584	0.00	130.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07585	0.00	115.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22/07/2024	2407-07586	0.00	105.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-07587	0.00	123.19	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-07588	0.00	343.34	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-07589	0.00	420.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-07590	0.00	200.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-07591	0.00	105.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/07/2024	2407-07592	0.00	390.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/07/2024	2407-07593	0.00	405.00	R	Essential Healthcare Solutions (Uk) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/06/2024	2407-07594	0.00	40.00	R	Esso Armley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-07595	0.00	0.83	R	Esso Broadway	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-07596	0.00	0.83	R	Esso Broadway	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/06/2024	2407-07597	0.00	50.77	R	Esso Broadway	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/06/2024	2407-07598	0.00	51.67	R	Esso Broadway	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Operational Materials	205	05/06/2024	2407-07599	0.00	1.55	R	Esso Coronation	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Transport	Fuel (Non LCC Supplies)	321	07/06/2024	2407-07600	0.00	63.32	R	Esso Coronation	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/06/2024	2407-07601	0.00	46.67	R	Esso Lawnswood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	12/06/2024	2407-07602	0.00	45.01	R	Esso Lawnswood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/06/2024	2407-07603	0.00	30.72	R	Esso Ring Road	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	11/06/2024	2407-07604	0.00	600.50	R	Estate Sawmills Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-07605	0.00	-115.34	R	Estate Sawmills Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-07606	0.00	130.27	R	Estate Sawmills Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2024	2407-07607	0.00	222.75	R	Estate Sawmills Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-07608	0.00	1,311.60	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-07609	0.00	4,447.28	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-07610	0.00	54,801.21	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-07611	0.00	687.84	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-07612	0.00	1,912.80	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-07613	0.00	20,627.92	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-07614	0.00	483.36	R	Esteem Care Leeds Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-07615	0.00	418.43	R	Esteem Care Leeds Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/07/2024	2407-07616	0.00	3,203.96	R	Esteem Care Leeds Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07617	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07618	0.00	1,267.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	18/07/2024	2407-07619	0.00	400.00	R	Esther Bukoye	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-07620	0.00	750.00	R	Esther Bukoye	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-07621	0.00	750.00	R	Esther Bukoye	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-07622	0.00	-70.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-07623	0.00	1,500.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-07624	0.00	121.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-07625	0.00	318.29	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-07626	0.00	277.75	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-07627	0.00	2,500.00	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-07628	0.00	141.81	R	Etac Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-07629	0.00	766.66	R	Etac Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	03/07/2024	2407-07630	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	05/07/2024	2407-07631	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	05/07/2024	2407-07632	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	10/07/2024	2407-07633	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	12/07/2024	2407-07634	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	17/07/2024	2407-07635	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	17/07/2024	2407-07636	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	19/07/2024	2407-07637	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	19/07/2024	2407-07638	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	24/07/2024	2407-07639	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	24/07/2024	2407-07640	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	26/07/2024	2407-07641	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	26/07/2024	2407-07642	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	31/07/2024	2407-07643	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	31/07/2024	2407-07644	0.00	50.00	R	ETEACH UK LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	15/07/2024	2407-07645	0.00	101.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-07646	0.00	1,243.32	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-07647	0.00	18,105.81	R	Ethical Homecare Solutions Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-07648	0.00	15,685.00	R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-07649	0.00	4,016.88	R	Ethical Homecare Solutions Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-07650	0.00	956.40	R	Ethical Homecare Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-07651	0.00	2,307.60	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-07652	0.00	2,332.12	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07653	0.00	1,853.04	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-07654	0.00	71,742.27	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07655	0.00	1,052.04	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-07656	0.00	20,360.72	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-07657	0.00	478.20	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-07658	0.00	1,099.84	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-07659	0.00	1,625.88	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07660	0.00	993.20	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07661	0.00	513.40	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-07662	0.00	154.02	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07663	0.00	667.42	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-07664	0.00	667.42	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-07665	0.00	872.78	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07666	0.00	1,796.90	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07667	0.00	462.06	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07668	0.00	616.08	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-07669	0.00	924.12	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-07670	0.00	1,127.40	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-07671	0.00	1,806.48	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-07672	0.00	2,053.60	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-07673	0.00	561.85	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-07674	0.00	2,259.78	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-07675	0.00	2,929.85	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-07676	0.00	2,367.11	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-07677	0.00	65,442.24	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-07678	0.00	836.85	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-07679	0.00	382.56	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-07680	0.00	22,882.91	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-07681	0.00	1,912.80	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-07682	0.00	1,291.12	R	Ethicare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/07/2024	2407-07683	0.00	2,199.72	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-07684	0.00	5,010.99	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07685	0.00	549.93	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-07686	0.00	382.56	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-07687	0.00	1,028.16	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-07688	0.00	1,243.33	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-07689	0.00	770.10	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-07690	0.00	2,053.60	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	25/07/2024	2407-07691	0.00	1,078.14	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-07692	0.00	1,873.91	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-07693	0.00	693.09	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-07694	0.00	1,540.20	R	Ethicare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	19/07/2024	2407-07695	0.00	3,921.00	C	Ethitec	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	19/07/2024	2407-07696	0.00	335.00	C	Ethitec	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	25/06/2024	2407-07697	0.00	88.50	R	Etsy.Com*colourprintsshop	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	17/06/2024	2407-07698	0.00	60.00	R	Euro Car Parks Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/07/2024	2407-07699	0.00	975.25	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07700	0.00	440.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07701	0.00	425.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07702	0.00	350.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07703	0.00	150.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07704	0.00	1,080.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07705	0.00	424.65	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-07706	0.00	334.45	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-07707	0.00	731.50	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2024	2407-07708	0.00	105.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2024	2407-07709	0.00	105.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2024	2407-07710	0.00	3,607.50	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2024	2407-07711	0.00	105.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	11/07/2024	2407-07712	0.00	422.85	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-07713	0.00	19.35	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-07714	0.00	312.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-07715	0.00	240.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-07716	0.00	120.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-07717	0.00	172.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2024	2407-07718	0.00	6,296.15	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2024	2407-07719	0.00	635.50	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2024	2407-07720	0.00	857.50	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2024	2407-07721	0.00	772.30	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2024	2407-07722	0.00	348.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2024	2407-07723	0.00	210.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2024	2407-07724	0.00	417.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/07/2024	2407-07725	0.00	1,511.35	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/07/2024	2407-07726	0.00	285.00	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/07/2024	2407-07727	0.00	1,429.55	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	31/07/2024	2407-07728	0.00	667.30	R	Euro Pools Service Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-07729	0.00	4,673.20	R	Evangelos Demeriou	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-07730	0.00	27.95	R	EVANSTON AVENUE HWRC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-07731	0.00	53.03	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-07732	0.00	25.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-07733	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-07734	0.00	333.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-07735	0.00	2.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07736	0.00	1,071.50	R	Event Hire	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Office Consumables	210	06/06/2024	2407-07737	0.00	15.00	R	Event Listing Fee	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07738	0.00	15.00	R	Event Listing Fee	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-07739	0.00	7.00	R	Event Listing Fee	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-07740	0.00	1,000.00	R	Event Medical Services	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-07741	0.00	941.50	R	Event Medical Services	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	Land	1	02/07/2024	2407-07742	0.00	900.00	C	Eversheds Sutherland (International)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	03/07/2024	2407-07743	0.00	629,653.29	C	Everwarm Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/07/2024	2407-07744	0.00	207,139.45	C	Everwarm Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-07745	0.00	209.50	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-07746	0.00	300.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07747	0.00	432.14	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07748	0.00	651.98	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07749	0.00	200.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07750	0.00	430.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07751	0.00	233.10	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07752	0.00	7,275.63	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07753	0.00	577.96	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07754	0.00	277.60	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07755	0.00	662.96	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07756	0.00	430.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07757	0.00	721.92	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07758	0.00	198.17	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07759	0.00	548.24	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07760	0.00	430.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-07761	0.00	430.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07762	0.00	521.76	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07763	0.00	915.60	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07764	0.00	1,251.95	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07765	0.00	780.68	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07766	0.00	308.12	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07767	0.00	430.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07768	0.00	213.64	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07769	0.00	1,168.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07770	0.00	465.20	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07771	0.00	579.88	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-07772	0.00	1,220.80	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07773	0.00	478.75	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07774	0.00	76.93	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07775	0.00	48.37	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07776	0.00	2,275.29	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07777	0.00	182.05	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07778	0.00	772.80	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07779	0.00	203.06	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07780	0.00	225.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07781	0.00	379.73	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-07782	0.00	225.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-07783	0.00	122.08	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-07784	0.00	113.24	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-07785	0.00	244.16	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-07786	0.00	399.68	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-07787	0.00	613.32	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-07788	0.00	804.47	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-07789	0.00	253.70	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-07790	0.00	601.02	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-07791	0.00	283.10	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-07792	0.00	130.03	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-07793	0.00	1,100.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-07794	0.00	5,524.08	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-07795	0.00	376.52	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07796	0.00	300.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07797	0.00	7,200.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07798	0.00	366.24	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07799	0.00	1,200.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07800	0.00	1,200.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07801	0.00	4,250.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-07802	0.00	1,800.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-07803	0.00	610.40	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-07804	0.00	846.96	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-07805	0.00	162.50	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-07806	0.00	350.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-07807	0.00	325.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-07808	0.00	162.50	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-07809	0.00	193.88	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-07810	0.00	300.00	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-07811	0.00	308.12	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-07812	0.00	185.27	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-07813	0.00	835.49	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-07814	0.00	734.22	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-07815	0.00	121.24	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-07816	0.00	17.31	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-07817	0.00	3,937.62	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-07818	0.00	447.45	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-07819	0.00	1,271.66	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-07820	0.00	70.62	R	Evolve Construction Se	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-07821	0.00	306.94	R	Evolve Construction Se	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/07/2024	2407-07822	0.00	2,268.80	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/07/2024	2407-07823	0.00	928.00	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/07/2024	2407-07824	0.00	1,982.67	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	04/07/2024	2407-07825	0.00	1,703.69	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	09/07/2024	2407-07826	0.00	3,254.20	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-07827	0.00	2,251.75	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	18/07/2024	2407-07828	0.00	2,087.17	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-07829	0.00	3,660.75	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-07830	0.00	5,023.19	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-07831	0.00	205.19	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	30/07/2024	2407-07832	0.00	6,728.44	R	Evolve Construction Services Yorkshire	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-07833	0.00	545.00	R	Evolved Software Studios Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Consultancy Services	259	19/07/2024	2407-07834	0.00	12,500.00	R	EVP Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-07835	0.00	849.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Repairs & Adapts - Buildings	191	11/06/2024	2407-07836	0.00	355.00	R	Excel Industrial Doors	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-07837	0.00	12,636.00	R	EXPERIAN LIMITED	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-07838	0.00	6,544.46	R	Express Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-07839	0.00	720.00	R	Express Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/07/2024	2407-07840	0.00	660.00	R	Express Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-07841	0.00	603.00	R	Express Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2024	2407-07842	0.00	1,500.00	R	Express Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2024	2407-07843	0.00	4,646.60	R	Express Solicitors	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-07844	0.00	113.33	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07845	0.00	35.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07846	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07847	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07848	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07849	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07850	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07851	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07852	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07853	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07854	0.00	70.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07855	0.00	23.33	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07856	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07857	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07858	0.00	80.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07859	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07860	0.00	10.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07861	0.00	25.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07862	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07863	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07864	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07865	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07866	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07867	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-07868	0.00	70.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07869	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-07870	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07871	0.00	10.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07872	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07873	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07874	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07875	0.00	35.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07876	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07877	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07878	0.00	15.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07879	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07880	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07881	0.00	10.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07882	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07883	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07884	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07885	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07886	0.00	15.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07887	0.00	20.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-07888	0.00	30.00	R	F BENNETT	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-07889	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-07890	0.00	202.29	R	F G MARSHALL LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-07891	0.00	14.99	R	F G MARSHALL LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-07892	0.00	14,075.00	R	F HARDWICK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07893	0.00	73.80	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07894	0.00	159.80	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07895	0.00	126.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07896	0.00	128.70	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07897	0.00	1,263.97	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07898	0.00	8.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07899	0.00	188.69	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07900	0.00	195.67	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-07901	0.00	64.35	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07902	0.00	52.74	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07903	0.00	608.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07904	0.00	292.54	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07905	0.00	133.24	R	F M Birch Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07906	0.00	69.75	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07907	0.00	181.80	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07908	0.00	115.47	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07909	0.00	23.19	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-07910	0.00	100.29	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-07911	0.00	90.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-07912	0.00	91.80	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07913	0.00	21.30	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07914	0.00	179.82	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07915	0.00	1,931.72	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07916	0.00	703.52	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07917	0.00	200.28	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07918	0.00	5.95	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-07919	0.00	175.66	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-07920	0.00	127.42	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-07921	0.00	34.26	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-07922	0.00	162.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-07923	0.00	122.12	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-07924	0.00	122.35	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-07925	0.00	120.93	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	17/07/2024	2407-07926	0.00	238.50	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07927	0.00	2,678.98	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07928	0.00	122.40	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07929	0.00	133.35	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07930	0.00	798.12	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07931	0.00	42.90	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07932	0.00	218.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07933	0.00	63.60	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-07934	0.00	34.50	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07935	0.00	77.36	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07936	0.00	145.63	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07937	0.00	151.20	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07938	0.00	149.72	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07939	0.00	198.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07940	0.00	55.80	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-07941	0.00	45.36	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	22/07/2024	2407-07942	0.00	56.55	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-07943	0.00	93.60	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-07944	0.00	90.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-07945	0.00	178.20	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-07946	0.00	136.42	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-07947	0.00	238.28	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-07948	0.00	21.45	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-07949	0.00	363.22	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-07950	0.00	22.07	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-07951	0.00	10,059.90	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-07952	0.00	12.69	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-07953	0.00	142.69	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-07954	0.00	142.37	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07955	0.00	45.16	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07956	0.00	9.99	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07957	0.00	4.25	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07958	0.00	45.36	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07959	0.00	94.50	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07960	0.00	74.25	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07961	0.00	129.64	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07962	0.00	171.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07963	0.00	108.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07964	0.00	37.84	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07965	0.00	69.75	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07966	0.00	84.60	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07967	0.00	86.40	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07968	0.00	97.20	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-07969	0.00	15.40	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07970	0.00	91.80	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07971	0.00	19.88	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07972	0.00	136.17	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07973	0.00	86.11	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07974	0.00	81.00	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07975	0.00	88.20	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07976	0.00	75.60	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07977	0.00	79.20	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-07978	0.00	145.14	R	F M Birch Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	09/06/2024	2407-07979	0.00	2.00	R	Facebk *22vpc5qar2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	04/06/2024	2407-07980	0.00	25.00	R	Facebk *33vl62uf32	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	27/06/2024	2407-07981	0.00	125.00	R	Facebk *3jd2t3yf32	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	13/06/2024	2407-07982	0.00	700.00	R	Facebk *4s5wb4gma2	Yes
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	13/06/2024	2407-07983	0.00	6.52	R	Facebk *5gvjl5g232	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	13/06/2024	2407-07984	0.00	28.90	R	Facebk *5gvjl5g232	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	18/06/2024	2407-07985	0.00	7.00	R	Facebk *5yhl76yar2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	03/06/2024	2407-07986	0.00	17.00	R	Facebk *7lde42uf32	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	08/06/2024	2407-07987	0.00	2.00	R	Facebk *7luvd54ar2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	13/06/2024	2407-07988	0.00	3.16	R	Facebk *9uwg84yz22	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	20/06/2024	2407-07989	0.00	12.00	R	Facebk *a5rqa6yar2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	07/06/2024	2407-07990	0.00	40.00	R	Facebk *a8kn24qf32	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	31/05/2024	2407-07991	0.00	2.00	R	Facebk *avsnx2lf32	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	20/06/2024	2407-07992	0.00	166.67	R	Facebk *awnaq5uxf2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	16/06/2024	2407-07993	0.00	7.00	R	Facebk *b32w36yar2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	10/06/2024	2407-07994	0.00	2.00	R	Facebk *belwm6lar2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	14/06/2024	2407-07995	0.00	5.00	R	Facebk *bp4686uar2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	20/06/2024	2407-07996	0.00	90.00	R	Facebk *c3xeb6cg32	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Publication and Promotion	267	01/06/2024	2407-07997	0.00	84.30	R	Facebk *ehg285gjm2	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	26/06/2024	2407-07998	0.00	83.27	R	Facebk *ej7rj6cyf2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	15/06/2024	2407-07999	0.00	5.00	R	Facebk *fy87x64br2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	12/06/2024	2407-08000	0.00	608.67	R	Facebk *fzwng34c32	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	13/06/2024	2407-08001	0.00	2.31	R	Facebk *g65nr3qz22	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	31/05/2024	2407-08002	0.00	3.00	R	Facebk *gnx5z44g32	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	14/06/2024	2407-08003	0.00	40.00	R	Facebk *h4rts34y52	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/06/2024	2407-08004	0.00	5.15	R	Facebk *htu4dh8zn2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	31/05/2024	2407-08005	0.00	3.00	R	Facebk *hxjy33cf32	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	10/06/2024	2407-08006	0.00	60.00	R	Facebk *jv6qe2uf32	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	26/06/2024	2407-08007	0.00	138.11	R	Facebk *k4c9a7yyn2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	13/06/2024	2407-08008	0.00	5.00	R	Facebk *l5h9x5yar2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	08/06/2024	2407-08009	0.00	2.00	R	Facebk *llvbn64br2	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Advertising	211	31/05/2024	2407-08010	0.00	655.36	R	Facebk *n9lne6qlf2	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2024	2407-08011	0.00	336.40	R	Facebk *nd4wa2uma2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	11/06/2024	2407-08012	0.00	3.00	R	Facebk *nv2k46uar2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	15/06/2024	2407-08013	0.00	60.00	R	Facebk *nx28m2uf32	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	01/06/2024	2407-08014	0.00	7.00	R	Facebk *nyd7254g32	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	17/06/2024	2407-08015	0.00	20.00	R	Facebk *nyyzq3lx52	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	01/06/2024	2407-08016	0.00	5.00	R	Facebk *p2q8u28g32	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	02/06/2024	2407-08017	0.00	12.00	R	Facebk *p7qph5cg32	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	27/06/2024	2407-08018	0.00	700.00	R	Facebk *q68sx3cma2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	11/06/2024	2407-08019	0.00	3.00	R	Facebk *qae3f5qar2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	08/06/2024	2407-08020	0.00	2.00	R	Facebk *qdcpk6lar2	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/06/2024	2407-08021	0.00	11.00	R	Facebk *qzjwualq22	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	23/06/2024	2407-08022	0.00	166.67	R	Facebk *rw3j578yf2	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	31/05/2024	2407-08023	0.00	2.00	R	Facebk *sbexs28g32	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Recruitment Advertising	80	31/05/2024	2407-08024	0.00	2.00	R	Facebk *sxdck2gf32	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	12/06/2024	2407-08025	0.00	3.00	R	Facebk *t8bkj54ar2	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Advertising	211	26/06/2024	2407-08026	0.00	87.34	R	Facebk *u7gkw58kn2	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	18/06/2024	2407-08027	0.00	200.00	R	Facebk *ubyqe6lxf2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	17/06/2024	2407-08028	0.00	7.00	R	Facebk *uwwqr54ar2	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	12/06/2024	2407-08029	0.00	40.00	R	Facebk *vb2dj38y52	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Publication and Promotion	267	19/06/2024	2407-08030	0.00	37.28	R	Facebk *vs6jj5q6w2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Publication and Promotion	267	19/06/2024	2407-08031	0.00	84.48	R	Facebk *vs6jj5q6w2	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	07/06/2024	2407-08032	0.00	149.44	R	Facebk *wzr5n4ybf2	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	31/05/2024	2407-08033	0.00	346.71	R	Facebk *y9n22ac3k2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	07/06/2024	2407-08034	0.00	2.00	R	Facebk *ylegm64br2	Yes
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Advertising	211	03/06/2024	2407-08035	0.00	86.29	R	Facebk *zcpna3qz22	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	03/06/2024	2407-08036	0.00	38.96	R	Facebk *zcpna3qz22	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	10/06/2024	2407-08037	0.00	2.00	R	Facebk *zmgcn6lar2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	09/06/2024	2407-08038	0.00	2.00	R	Facebk *zt3dz5uar2	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2024	2407-08039	0.00	1,709.19	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2024	2407-08040	0.00	2,560.20	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2024	2407-08041	0.00	1,874.28	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2024	2407-08042	0.00	309.04	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2024	2407-08043	0.00	2,024.04	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-08044	0.00	2,430.56	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-08045	0.00	135.00	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-08046	0.00	2,268.00	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-08047	0.00	2,024.04	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	INTERNAL FEES	6	05/07/2024	2407-08048	0.00	200,888.61	C	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	09/07/2024	2407-08049	0.00	1,510.00	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2024	2407-08050	0.00	169.02	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Plant and Machinery	102	12/07/2024	2407-08051	0.00	1,510.00	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/07/2024	2407-08052	0.00	2,384.39	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/07/2024	2407-08053	0.00	1,309.50	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/07/2024	2407-08054	0.00	3,700.19	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/07/2024	2407-08055	0.00	922.50	R	FACULTATIEVE TECHNOLOGIES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08056	0.00	166.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-08057	0.00	8,259.00	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-08058	0.00	3,316.28	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-08059	0.00	14,547.88	R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-08060	0.00	11,863.60	R	FAIRBURN VALE	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-08061	0.00	391.00	R	Fairfax Plant Hire Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-08062	0.00	17,816.65	R	Fairfax Road Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-08063	0.00	6,233.24	R	Fairwinds	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08064	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-08065	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-08066	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08067	0.00	13,047.06	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08068	0.00	14,196.00	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-08069	0.00	485.00	R	FAITH TOGETHER IN LEEDS 11	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-08070	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-08071	0.00	4,063.79	R	Family Foster Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-08072	0.00	3,932.70	R	Family Foster Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-08073	0.00	4,792.29	R	Family Foster Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-08074	0.00	3,932.70	R	Family Foster Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08075	0.00	45.00	R	Farag Ali Alsayah	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08076	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08077	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08078	0.00	51.67	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08079	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08080	0.00	26.67	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08081	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08082	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08083	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08084	0.00	40.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08085	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08086	0.00	55.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08087	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08088	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08089	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08090	0.00	23.33	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08091	0.00	30.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08092	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08093	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08094	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08095	0.00	28.33	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08096	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08097	0.00	25.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08098	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08099	0.00	20.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08100	0.00	26.00	R	Farag Ali Alsayah	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-08101	0.00	24.98	R	Farbod Supermarket	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-08102	0.00	35.83	R	Farbod Supermarket	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2024	2407-08103	0.00	130,000.00	R	Fareshare Yorkshire Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08104	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-08105	0.00	8.73	R	Farmfoods 319	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-08106	0.00	16.47	R	Farmfoods 324	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	30/07/2024	2407-08107	0.00	150.00	R	Farnley Sports FC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08108	0.00	283.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08109	0.00	270.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-08110	0.00	150.00	R	Farsley Cricket Club	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-08111	0.00	350.00	R	Faruk Mardan Language Services	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08112	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08113	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08114	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08115	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08116	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08117	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08118	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08119	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08120	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08121	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08122	0.00	15.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08123	0.00	20.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08124	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08125	0.00	30.00	R	Farzana Ahmad	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	05/07/2024	2407-08126	0.00	300.00	R	FASD Training	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2024	2407-08127	0.00	9.67	R	Fast Key Services Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-08128	0.00	6.93	R	Fast Key Services Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Removal Of Workplace Waste	126	06/06/2024	2407-08129	0.00	590.00	R	Fast Loo	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08130	0.00	100.00	R	Fast Loo Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/07/2024	2407-08131	0.00	72,091.75	R	Fastroi Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	26/07/2024	2407-08132	0.00	312.80	R	FASTSIGNS (Leeds) Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	31/07/2024	2407-08133	0.00	215.00	R	FASTSIGNS (Leeds) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08134	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08135	0.00	10.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08136	0.00	15.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08137	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08138	0.00	30.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08139	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08140	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08141	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08142	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08143	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08144	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08145	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08146	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08147	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08148	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08149	0.00	15.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08150	0.00	25.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08151	0.00	30.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08152	0.00	30.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08153	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08154	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08155	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08156	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08157	0.00	30.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08158	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08159	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08160	0.00	20.00	R	FATEMEH SAJJADI	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08161	0.00	35.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08162	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08163	0.00	25.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08164	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08165	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08166	0.00	30.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08167	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08168	0.00	20.00	R	FATEMEH SAJJADI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08169	0.00	140.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08170	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08171	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08172	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08173	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08174	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08175	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08176	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08177	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08178	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08179	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08180	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08181	0.00	60.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08182	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08183	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08184	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08185	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08186	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08187	0.00	10.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08188	0.00	28.33	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08189	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08190	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08191	0.00	60.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08192	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08193	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08194	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08195	0.00	70.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08196	0.00	30.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08197	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08198	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08199	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08200	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08201	0.00	20.00	R	Fatemeh Shaghouei	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/07/2024	2407-08202	0.00	18.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2024	2407-08203	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-08204	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-08205	0.00	99.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-08206	0.00	-29.80	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-08207	0.00	855.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-08208	0.00	468.48	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-08209	0.00	344.59	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08210	0.00	2,447.40	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08211	0.00	2,437.00	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-08212	0.00	1,020.59	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-08213	0.00	1,234.52	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-08214	0.00	1,404.98	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-08215	0.00	237.03	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-08216	0.00	1,428.69	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08217	0.00	6,566.20	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-08218	0.00	997.49	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-08219	0.00	451.27	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-08220	0.00	432.72	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08221	0.00	3,957.93	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-08222	0.00	990.03	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-08223	0.00	1,480.68	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-08224	0.00	1,304.58	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-08225	0.00	31.97	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-08226	0.00	241.91	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-08227	0.00	465.27	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-08228	0.00	71.07	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-08229	0.00	294.75	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-08230	0.00	213.74	R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08231	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08232	0.00	10.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08233	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08234	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08235	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08236	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08237	0.00	30.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08238	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08239	0.00	35.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08240	0.00	47.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08241	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08242	0.00	40.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08243	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08244	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08245	0.00	25.00	R	Fauzia Ayaz	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08246	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08247	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08248	0.00	60.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08249	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08250	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08251	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08252	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08253	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08254	0.00	21.67	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08255	0.00	20.00	R	Fauzia Ayaz	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08256	0.00	80.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08257	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-08258	0.00	13.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-08259	0.00	28.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/07/2024	2407-08260	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-08261	0.00	1,250.00	R	FDM Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-08262	0.00	4,000.00	R	FDM Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-08263	0.00	1,100.00	R	FDM Solicitors	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-08264	0.00	25,071.42	R	Featherstone Care Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-08265	0.00	25,907.13	R	Featherstone Care Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-08266	0.00	25,071.42	R	Featherstone Care Services	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	12/07/2024	2407-08267	0.00	706.20	C	Feilo Sylvania UK Ltd	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	25/07/2024	2407-08268	0.00	1,412.40	C	Feilo Sylvania UK Ltd	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	25/07/2024	2407-08269	0.00	244.75	C	Feilo Sylvania UK Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08270	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-08271	0.00	67,325.44	R	Ferncliffe	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-08272	0.00	10,025.28	R	FERNDALE RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	11/06/2024	2407-08273	0.00	59.42	R	Festival Scope Pro	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	12/06/2024	2407-08274	0.00	59.27	R	Festival Scope Pro	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-08275	0.00	3,014.76	R	Field Head Court Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-08276	0.00	2,241.96	R	Field View Care Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-08277	0.00	7.86	R	Figure 53 Qlab	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	23/06/2024	2407-08278	0.00	3.96	R	Figure 53 Qlab	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	05/07/2024	2407-08279	0.00	3,477.71	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	18/07/2024	2407-08280	0.00	2,473.15	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	19/07/2024	2407-08281	0.00	2,876.22	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/07/2024	2407-08282	0.00	5,792.32	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	25/07/2024	2407-08283	0.00	2,696.42	R	FINANCIAL DATA MANAGEMENT PLC	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08284	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08285	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08286	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08287	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08288	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08289	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08290	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-08291	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08292	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-08293	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-08294	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/06/2024	2407-08295	0.00	1.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-08296	0.00	10.50	R	Find A Will	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2024	2407-08297	0.00	15,195.00	R	Find My Car Franchise Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08298	0.00	105.20	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08299	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08300	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08301	0.00	102.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08302	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08303	0.00	90.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08304	0.00	110.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08305	0.00	90.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-08306	0.00	90.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08307	0.00	130.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08308	0.00	161.20	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08309	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08310	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08311	0.00	103.60	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08312	0.00	102.00	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08313	0.00	109.20	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08314	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08315	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08316	0.00	107.60	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08317	0.00	102.80	R	Fiona Hudson	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08318	0.00	283.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08319	0.00	421.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08320	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08321	0.00	1,622.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-08322	0.00	333.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-08323	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08324	0.00	2,522.98	R	Fire Protection Compliance Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	05/06/2024	2407-08325	0.00	94.19	R	Fireflies.Ai	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/05/2024	2407-08326	0.00	-80.00	R	First Bus - Mobile	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/06/2024	2407-08327	0.00	22.00	R	First Bus - Mobile	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2024	2407-08328	0.00	22.00	R	First Bus - Mobile	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-08329	0.00	80.00	R	First Bus - Mobile	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-08330	0.00	300.00	R	First Clifford Brownies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08331	0.00	10,071.73	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08332	0.00	14,589.90	R	FIRST DIRECT NURSERY (STOURTON)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-08333	0.00	5,890.00	R	First Lady & Homelinks	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	First Aid Requisites	128	03/06/2024	2407-08334	0.00	635.00	R	First Rescue Train	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2024	2407-08335	0.00	305.00	R	First Response Training	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2024	2407-08336	0.00	435.00	R	First Response Training	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08337	0.00	2,427.36	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08338	0.00	8,301.28	R	First Steps Nursery At Froebelian	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/06/2024	2407-08339	0.00	8.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/06/2024	2407-08340	0.00	2.80	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/06/2024	2407-08341	0.00	22.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-08342	0.00	2.80	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-08343	0.00	8.42	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Public Transport Expenses	310	07/06/2024	2407-08344	0.00	2.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/06/2024	2407-08345	0.00	5.60	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2024	2407-08346	0.00	4.50	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	11/06/2024	2407-08347	0.00	3.75	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	11/06/2024	2407-08348	0.00	2.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-08349	0.00	22.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-08350	0.00	9.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/06/2024	2407-08351	0.00	2.80	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/06/2024	2407-08352	0.00	7.30	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Public Transport Expenses	310	21/06/2024	2407-08353	0.00	10.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Public Transport Expenses	310	21/06/2024	2407-08354	0.00	12.00	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/06/2024	2407-08355	0.00	3.20	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/06/2024	2407-08356	0.00	5.60	R	First West Yorkshire	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	05/07/2024	2407-08357	0.00	45.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-08358	0.00	675.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-08359	0.00	675.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-08360	0.00	900.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-08361	0.00	57.00	R	First West Yorkshire Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	First Aid Requisites	128	14/06/2024	2407-08362	0.00	46.85	R	Firstaid4less	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	17/06/2024	2407-08363	0.00	301.00	R	Firstaid4less	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-08364	0.00	3,893.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-08365	0.00	3,893.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-08366	0.00	3,893.60	R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-08367	0.00	3,893.60	R	Firstpoint Homecare	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-08368	0.00	500.00	R	Firthfields Community Association	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-08369	0.00	27.00	R	Firthfields Early Years Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-08370	0.00	13,375.74	R	Fisco Farm & Garden Machinery Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-08371	0.00	75.30	R	Fitness Superstore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2024	2407-08372	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	23/06/2024	2407-08373	0.00	70.85	R	Five Guys Leeds White	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-08374	0.00	-2,428.58	R	Five Rises Hursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-08375	0.00	2,809.04	R	Five Rises Hursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-08376	0.00	669.46	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-08377	0.00	9,707.48	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-08378	0.00	669.46	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-08379	0.00	9,707.48	R	Five Star Homecare Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	12/06/2024	2407-08380	0.00	715.00	R	Flamingo Land Resort	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	26/06/2024	2407-08381	0.00	715.00	R	Flamingo Land Resort	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	14/06/2024	2407-08382	0.00	62.49	R	Flannels.Com	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	25/07/2024	2407-08383	0.00	1,475.00	R	Fleetmaster Oss Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	24/07/2024	2407-08384	0.00	408.00	R	Fletchers Solicitors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Furniture & Equipment	201	03/06/2024	2407-08385	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-08386	0.00	7.18	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-08387	0.00	338.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-08388	0.00	14.36	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-08389	0.00	338.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Office Furniture & Equipment	201	19/06/2024	2407-08390	0.00	338.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Office Furniture & Equipment	201	24/06/2024	2407-08391	0.00	633.50	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	24/06/2024	2407-08392	0.00	236.94	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	24/06/2024	2407-08393	0.00	611.20	R	Flexiform Business Furnit	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Occupational Health	85	19/06/2024	2407-08394	0.00	141.65	R	Flexispot Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-08395	0.00	505.31	R	Flogas Britain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Gas	123	31/07/2024	2407-08396	0.00	175.00	R	Flogas Britain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08397	0.00	27.90	R	Flourishing Language Solution Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08398	0.00	303.42	R	Flower Tots Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08399	0.00	608.40	R	Flower Tots Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08400	0.00	20,830.00	R	Flowmaster Plumbing And Drainage Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	10/06/2024	2407-08401	0.00	135.00	R	Fluiconnecto UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	18/06/2024	2407-08402	0.00	395.85	R	Fluiconnecto UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08403	0.00	50.00	R	Flying Duck Studio Lab Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/06/2024	2407-08404	0.00	59.99	R	Foot Locker UK 4295	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	07/06/2024	2407-08405	0.00	38.32	R	Footasylum Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	15/06/2024	2407-08406	0.00	52.48	R	Footasylum Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/06/2024	2407-08407	0.00	112.48	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-08408	0.00	89.98	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	13/06/2024	2407-08409	0.00	79.99	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	13/06/2024	2407-08410	0.00	72.98	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/06/2024	2407-08411	0.00	66.66	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/06/2024	2407-08412	0.00	98.97	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-08413	0.00	14.99	R	Footasylum Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-08414	0.00	22.49	R	Footasylum White Rose	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-08415	0.00	4,973.28	R	For You Social Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-08416	0.00	286.92	R	For You Social Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-08417	0.00	4,949.37	R	For You Social Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-08418	0.00	286.92	R	For You Social Care Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-08419	0.00	5,062.50	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-08420	0.00	2,070.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-08421	0.00	394.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-08422	0.00	2,350.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-08423	0.00	3,766.29	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-08424	0.00	1,250.00	R	FORBES SOLICITORS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-08425	0.00	79.95	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-08426	0.00	270.58	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-08427	0.00	186.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-08428	0.00	168.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-08429	0.00	168.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-08430	0.00	186.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-08431	0.00	146.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08432	0.00	281.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08433	0.00	404.50	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08434	0.00	266.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08435	0.00	226.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08436	0.00	226.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-08437	0.00	40.38	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-08438	0.00	186.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08439	0.00	208.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08440	0.00	208.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08441	0.00	186.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-08442	0.00	51.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/07/2024	2407-08443	0.00	235.83	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08444	0.00	208.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08445	0.00	208.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08446	0.00	232.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08447	0.00	208.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08448	0.00	186.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08449	0.00	108.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08450	0.00	332.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08451	0.00	186.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08452	0.00	337.00	R	Ford & Slater	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	31/07/2024	2407-08453	0.00	206.74	R	Ford & Slater	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-08454	0.00	689.30	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-08455	0.00	474.00	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-08456	0.00	519.60	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-08457	0.00	368.10	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-08458	0.00	583.13	R	FORENSIC TESTING SERVICE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-08459	0.00	810.00	R	Foresight Clinical Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-08460	0.00	4,095.52	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-08461	0.00	9,537.08	R	FORESIGHT RESIDENTIAL LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-08462	0.00	2,500.00	R	Forestart Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-08463	0.00	3,024.60	R	Forestart Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	31/05/2024	2407-08464	0.00	10.00	R	Forestry England	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-08465	0.00	11,250.00	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-08466	0.00	364.39	R	Forge Leisure Uk Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	04/07/2024	2407-08467	0.00	16,060.24	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	04/07/2024	2407-08468	0.00	28,584.89	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	04/07/2024	2407-08469	0.00	79,441.89	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	04/07/2024	2407-08470	0.00	7,394.57	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	04/07/2024	2407-08471	0.00	32,938.91	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/07/2024	2407-08472	0.00	981,685.29	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	04/07/2024	2407-08473	0.00	25,735.04	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/07/2024	2407-08474	0.00	703.40	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-08475	0.00	8,183.09	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-08476	0.00	2,752.15	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/07/2024	2407-08477	0.00	-40.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	04/07/2024	2407-08478	0.00	602.37	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/07/2024	2407-08479	0.00	1,725.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/07/2024	2407-08480	0.00	23,852.15	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	04/07/2024	2407-08481	0.00	15,365.38	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	11/07/2024	2407-08482	0.00	16,118.08	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	11/07/2024	2407-08483	0.00	26,368.66	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	11/07/2024	2407-08484	0.00	73,853.05	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	11/07/2024	2407-08485	0.00	5,815.28	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	11/07/2024	2407-08486	0.00	35,729.05	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/07/2024	2407-08487	0.00	339,442.71	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	11/07/2024	2407-08488	0.00	23,319.52	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/07/2024	2407-08489	0.00	370.90	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-08490	0.00	2,199.31	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2024	2407-08491	0.00	1,706.23	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/07/2024	2407-08492	0.00	-40.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	11/07/2024	2407-08493	0.00	918.38	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	11/07/2024	2407-08494	0.00	1,115.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/07/2024	2407-08495	0.00	25,980.04	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/07/2024	2407-08496	0.00	-106.29	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	11/07/2024	2407-08497	0.00	26,227.46	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	18/07/2024	2407-08498	0.00	14,652.80	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	18/07/2024	2407-08499	0.00	28,186.88	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	18/07/2024	2407-08500	0.00	72,185.43	R	Foster Care - Bacs	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	18/07/2024	2407-08501	0.00	6,102.41	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	18/07/2024	2407-08502	0.00	34,012.90	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/07/2024	2407-08503	0.00	331,788.03	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	18/07/2024	2407-08504	0.00	29,310.67	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/07/2024	2407-08505	0.00	281.50	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-08506	0.00	2,543.80	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/07/2024	2407-08507	0.00	1,568.12	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	18/07/2024	2407-08508	0.00	-40.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	18/07/2024	2407-08509	0.00	727.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	18/07/2024	2407-08510	0.00	1,205.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/07/2024	2407-08511	0.00	28,470.36	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/07/2024	2407-08512	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	18/07/2024	2407-08513	0.00	21,743.93	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 2	518	25/07/2024	2407-08514	0.00	16,200.02	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 3	519	25/07/2024	2407-08515	0.00	28,296.13	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	25/07/2024	2407-08516	0.00	71,026.43	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Supported Lodgings (Family Settings)	530	25/07/2024	2407-08517	0.00	6,325.32	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fee Enhancements & Individually Agreed F	545	25/07/2024	2407-08518	0.00	35,813.72	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	25/07/2024	2407-08519	0.00	342,577.64	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	25/07/2024	2407-08520	0.00	18,576.62	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-08521	0.00	414.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-08522	0.00	3,922.56	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/07/2024	2407-08523	0.00	1,154.36	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	25/07/2024	2407-08524	0.00	-40.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rent a Room Carers	558	25/07/2024	2407-08525	0.00	727.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	25/07/2024	2407-08526	0.00	815.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Direct Payments	626	25/07/2024	2407-08527	0.00	146,702.06	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/07/2024	2407-08528	0.00	31,989.18	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/07/2024	2407-08529	0.00	-62.00	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	25/07/2024	2407-08530	0.00	20,865.38	R	Foster Care - Bacs	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-08531	0.00	118,131.96	R	Foster Care Associates Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-08532	0.00	114,670.57	R	Foster Care Associates Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-08533	0.00	113.75	R	Foster Talk Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-08534	0.00	390.00	R	Foster Talk Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-08535	0.00	5,465.52	R	Fostering Changes Life Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-08536	0.00	3,747.32	R	Fostering Changes Life Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Memberships	226	04/07/2024	2407-08537	0.00	6,083.54	R	FOSTERING NETWORK	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-08538	0.00	409.23	R	Fostering People Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-08539	0.00	4,442.70	R	Fostering People Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	23/07/2024	2407-08540	0.00	431.34	R	Fostering People Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-08541	0.00	3,864.60	R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	11/07/2024	2407-08542	0.00	3,864.60	R	FOSTERING SOLUTIONS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-08543	0.00	4,413.78	R	Fosterplus Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-08544	0.00	64.29	R	Foundry Lane Surgery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Private Hire	360	03/06/2024	2407-08545	0.00	345.00	R	Fourway Coaches	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-08546	0.00	3,539.90	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-08547	0.00	6,236.10	R	FOX SOCIAL ENTERPRISE CIC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	19/07/2024	2407-08548	0.00	3,600.00	R	Foxhall Environmental Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-08549	0.00	1,835.18	R	Foxhall Environmental Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08550	0.00	4,800.00	R	Foxhall Environmental Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/07/2024	2407-08551	0.00	144.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08552	0.00	20.00	R	Francine Claudelle Sipeuwo Nzeutem	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-08553	0.00	20.00	R	Francine Claudelle Sipeuwo Nzeutem	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	05/07/2024	2407-08554	0.00	962.15	R	Frank And Partners Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	12/07/2024	2407-08555	0.00	868.65	R	Frank And Partners Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/07/2024	2407-08556	0.00	1,421.37	R	Frank And Partners Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/07/2024	2407-08557	0.00	868.65	R	Frank And Partners Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	26/07/2024	2407-08558	0.00	868.65	R	Frank And Partners Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-08559	0.00	27,910.00	R	Frank O'Gara	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/07/2024	2407-08560	0.00	55,640.00	R	FRANK WILSON LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2024	2407-08561	0.00	8.32	R	Franksters	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-08562	0.00	1.66	R	Franksters	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-08563	0.00	7.70	R	Franksters	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-08564	0.00	15.82	R	Franksters	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-08565	0.00	161.00	R	Fred Sherwood & Sons (Transport) Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/07/2024	2407-08566	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Consultancy Services	259	04/07/2024	2407-08567	0.00	2,005.50	R	Freeths LLP Office Account	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-08568	0.00	44.00	R	FREIGHT TRANSPORT ASSOCIATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	13/06/2024	2407-08569	0.00	15.35	R	Fresh Metro	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	26/07/2024	2407-08570	0.00	5,632.00	R	Fresh Property Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/06/2024	2407-08571	0.00	32.44	R	Freshways	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08572	0.00	213.00	R	FRETWELL PRINT & DESIGN LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	12/07/2024	2407-08573	0.00	7.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-08574	0.00	200.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-08575	0.00	300.00	R	Friends of CMCS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-08576	0.00	300.00	R	FRIENDS OF CROSS FLATTS PARK	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-08577	0.00	259.35	R	Friends Of Horsforth Hall Park	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-08578	0.00	151.20	R	Friends Of Wortley Recreational Ground	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-08579	0.00	5,149.16	R	Fritham Lodge	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08580	0.00	1,053.00	R	FROEBELIAN SCHOOL(HORSFORTH) LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-08581	0.00	2,692.60	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-08582	0.00	4,990.30	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-08583	0.00	5,216.80	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-08584	0.00	119.44	R	FRONTIER THERAPEUTICS LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-08585	0.00	1,715.70	R	FRONTIER THERAPEUTICS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/06/2024	2407-08586	0.00	85.00	R	Fs *hindenburg	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	08/07/2024	2407-08587	0.00	15,950.88	C	Fujitsu Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	11/07/2024	2407-08588	0.00	54,743.22	C	Fujitsu Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-08589	0.00	123,940.13	R	Fujitsu Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/07/2024	2407-08590	0.00	21,420.08	C	Fujitsu Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/07/2024	2407-08591	0.00	19,293.18	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/07/2024	2407-08592	0.00	121,257.30	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	05/07/2024	2407-08593	0.00	33,452.75	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/07/2024	2407-08594	0.00	3,095.17	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/07/2024	2407-08595	0.00	168,620.35	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	12/07/2024	2407-08596	0.00	31,985.26	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	12/07/2024	2407-08597	0.00	168.59	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-08598	0.00	3,078.28	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-08599	0.00	52,085.07	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	19/07/2024	2407-08600	0.00	4,295.98	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	19/07/2024	2407-08601	0.00	841.64	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/07/2024	2407-08602	0.00	1,272.16	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/07/2024	2407-08603	0.00	15,838.76	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	External Hire -Occasional	304	26/07/2024	2407-08604	0.00	1,558.78	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs to External Hire Vehicles	343	26/07/2024	2407-08605	0.00	894.66	R	Fulcrum Automotive Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08606	0.00	3,054.48	R	FULNECK SCHOOL	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08607	0.00	2,009.70	R	Fundraising Consultancy Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	10/07/2024	2407-08608	0.00	742.53	C	Fusion Business Solutions (UK) Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/07/2024	2407-08609	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08610	0.00	7,282.08	R	Future Einsteins	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08611	0.00	11,762.40	R	Future Einsteins	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	30/07/2024	2407-08612	0.00	69,342.56	R	Future Horizons Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-08613	0.00	11,976.90	R	Future Network Distribution Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08614	0.00	442.74	R	Future Network Distribution Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-08615	0.00	460.00	R	Future Network Distribution Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-08616	0.00	87,471.64	R	Future Roof Leeds Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	11/07/2024	2407-08617	0.00	1,227.51	R	Future Voice And Data	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2024	2407-08618	0.00	170.00	R	G & D ENTERPRISES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08619	0.00	141.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-08620	0.00	3,900.00	R	G B Sport & Leisure UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	02/07/2024	2407-08621	0.00	293.20	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	02/07/2024	2407-08622	0.00	264.40	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/07/2024	2407-08623	0.00	33.45	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	08/07/2024	2407-08624	0.00	89.90	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-08625	0.00	42.75	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-08626	0.00	58.72	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-08627	0.00	232.45	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08628	0.00	37.73	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-08629	0.00	499.00	R	G Bradbury Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-08630	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/07/2024	2407-08631	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-08632	0.00	1,600.00	R	Gage Oxley	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	25/07/2024	2407-08633	0.00	420.00	R	Gail Barlow	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/07/2024	2407-08634	0.00	82.50	R	Gail Barlow	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08635	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08636	0.00	564.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-08637	0.00	527.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-08638	0.00	2,210.27	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-08639	0.00	106.84	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-08640	0.00	53.42	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-08641	0.00	80.13	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-08642	0.00	2,230.31	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-08643	0.00	106.84	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-08644	0.00	53.42	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-08645	0.00	53.42	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-08646	0.00	2,181.26	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-08647	0.00	106.84	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-08648	0.00	53.42	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-08649	0.00	80.13	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-08650	0.00	2,019.20	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-08651	0.00	106.84	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-08652	0.00	106.84	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-08653	0.00	80.13	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-08654	0.00	2,319.35	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-08655	0.00	106.84	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-08656	0.00	53.42	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-08657	0.00	80.13	R	Gain Care Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-08658	0.00	280.00	R	Gainsborough Healthcare Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-08659	0.00	280.00	R	Gainsborough Healthcare Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-08660	0.00	280.00	R	Gainsborough Healthcare Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-08661	0.00	280.00	R	Gainsborough Healthcare Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-08662	0.00	280.00	R	Gainsborough Healthcare Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-08663	0.00	125.00	R	Gainsborough Healthcare Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-08664	0.00	16,500.00	R	Gallagher & Co	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-08665	0.00	2,568.08	R	Ganarew House Care Home	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08666	0.00	640.43	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08667	0.00	23,352.62	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08668	0.00	5,525.36	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08669	0.00	26,876.39	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08670	0.00	4,875.71	R	Gap Property Services Leicester Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08671	0.00	363.05	R	Gap Property Services Leicester Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08672	0.00	50.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08673	0.00	50.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08674	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08675	0.00	380.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08676	0.00	100.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08677	0.00	150.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08678	0.00	350.00	R	GARDEN GATE SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-08679	0.00	400.00	R	GARDEN VILLAGE WELFARE ASSOCIATION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-08680	0.00	250.00	R	Gareth Allen Coaching Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/06/2024	2407-08681	0.00	23.82	R	Garforth Building Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/06/2024	2407-08682	0.00	327.35	R	Garforth Building Supplie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-08683	0.00	64.70	R	Garforth Building Supplie	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2024	2407-08684	0.00	9,000.00	R	Garforth Care Homes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-08685	0.00	340.00	R	GARFORTH COMMUNITY ASSOCIATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08686	0.00	12,136.80	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08687	0.00	19,489.08	R	Garforth Day Nursery Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08688	0.00	4,323.96	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-08689	0.00	4,922.14	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-08690	0.00	8,026.09	R	Garforth Panelbeaters Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-08691	0.00	510.00	R	Garforth Town AFC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-08692	0.00	800.00	R	Garforth W.M.C.	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-08693	0.00	16,785.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/07/2024	2407-08694	0.00	2,661.00	C	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-08695	0.00	19,242.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-08696	0.00	8,100.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/07/2024	2407-08697	0.00	5,622.00	C	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-08698	0.00	72,474.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-08699	0.00	10,575.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	18/07/2024	2407-08700	0.00	6,462.00	C	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-08701	0.00	11,545.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-08702	0.00	11,655.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/07/2024	2407-08703	0.00	22,693.00	C	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-08704	0.00	11,017.00	R	Gas Call Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/07/2024	2407-08705	0.00	29.25	R	Gascoigne House	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	09/07/2024	2407-08706	0.00	7,173.67	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-08707	0.00	17,226.00	R	GCA Security and Facilities Management	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	12/07/2024	2407-08708	0.00	839.56	R	GCI National Business	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2024	2407-08709	0.00	125.82	R	Gear4music Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	05/07/2024	2407-08710	0.00	115.75	R	Gear4music Limited	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	05/07/2024	2407-08711	0.00	520.72	R	Gear4music Limited	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Teaching Furniture & Equipment	207	12/07/2024	2407-08712	0.00	389.44	R	Gear4music Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-08713	0.00	897.60	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-08714	0.00	1,855.20	R	Gedney Bulb Company Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	27/06/2024	2407-08715	0.00	3,098.82	R	Gedney Bulb Company Ltd	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/07/2024	2407-08716	0.00	800.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	04/07/2024	2407-08717	0.00	800.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-08718	0.00	1,900.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-08719	0.00	1,850.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-08720	0.00	1,850.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-08721	0.00	1,000.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-08722	0.00	1,000.00	R	Geeks Room Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	25/07/2024	2407-08723	0.00	121.00	R	Geeks Room Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	10/07/2024	2407-08724	0.00	1,483.50	C	Geldards Llp Client Account Cardiff	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	04/06/2024	2407-08725	0.00	470.00	R	Gem & Ginger Sofa Outl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08726	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08727	0.00	1,419.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08728	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08729	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08730	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08731	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-08732	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/07/2024	2407-08733	0.00	17.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/07/2024	2407-08734	0.00	77.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	04/07/2024	2407-08735	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-08736	0.00	12.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-08737	0.00	-12.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/06/2024	2407-08738	0.00	12.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/06/2024	2407-08739	0.00	12.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-08740	0.00	12.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-08741	0.00	16.00	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-08742	0.00	-12.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	12/06/2024	2407-08743	0.00	16.00	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-08744	0.00	-8.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-08745	0.00	42.00	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-08746	0.00	-34.50	R	Gen Register Office	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-08747	0.00	6.93	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/06/2024	2407-08748	0.00	33.84	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-08749	0.00	60.83	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/06/2024	2407-08750	0.00	8.86	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-08751	0.00	41.31	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-08752	0.00	13.65	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/06/2024	2407-08753	0.00	10.38	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-08754	0.00	28.45	R	Geo Spence & Sons Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-08755	0.00	35.97	R	Geo Spence & Sons Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-08756	0.00	83.33	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-08757	0.00	66.66	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-08758	0.00	133.33	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-08759	0.00	11.76	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-08760	0.00	12.77	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-08761	0.00	22.08	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-08762	0.00	19.78	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-08763	0.00	3.70	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-08764	0.00	11.33	R	GEO SPENCE & SONS LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-08765	0.00	4,650.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-08766	0.00	891.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	30/07/2024	2407-08767	0.00	2,000.00	R	Getting Clean CIC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-08768	0.00	102.50	R	GFS Community Enterprise	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-08769	0.00	71.50	R	GFS Community Enterprise	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-08770	0.00	102.50	R	GFS Community Enterprise	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Advertising	211	26/07/2024	2407-08771	0.00	3,656.53	R	GH DISPLAY	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08772	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08773	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08774	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-08775	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-08776	0.00	126.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-08777	0.00	633.88	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08778	0.00	258.90	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08779	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08780	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08781	0.00	84.40	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08782	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08783	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08784	0.00	42.20	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-08785	0.00	72.60	R	GHE STANSFELD (UK) LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/07/2024	2407-08786	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-08787	0.00	20.00	R	Ghulam Fatima	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-08788	0.00	20.00	R	Ghulam Fatima	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-08789	0.00	20.00	R	Ghulam Fatima	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-08790	0.00	9,125.04	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-08791	0.00	3,136.00	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-08792	0.00	9,006.63	R	GHYLL ROYD NURSING HOME	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2024	2407-08793	0.00	324.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-08794	0.00	1,500.00	C	Gibbs Building Maintenance	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	16/07/2024	2407-08795	0.00	1,453.20	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	19/07/2024	2407-08796	0.00	17.50	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-08797	0.00	3,238.88	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-08798	0.00	2,271.35	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-08799	0.00	1,635.79	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-08800	0.00	605.06	R	GIBSONS GARDEN MACHINERY LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	31/05/2024	2407-08801	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Basic Pay	1	01/06/2024	2407-08802	0.00	10.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	05/06/2024	2407-08803	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	17/06/2024	2407-08804	0.00	10.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	21/06/2024	2407-08805	0.00	10.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	21/06/2024	2407-08806	0.00	6.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	27/06/2024	2407-08807	0.00	5.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	27/06/2024	2407-08808	0.00	8.00	R	Giffgaff	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	19/07/2024	2407-08809	0.00	3,232.60	R	Giftstones Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08810	0.00	6,068.40	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08811	0.00	20,956.00	R	Giggles Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08812	0.00	9,709.44	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08813	0.00	14,398.80	R	Giggles Day Nursery - Bramley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08814	0.00	6,978.66	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08815	0.00	10,545.60	R	Giggles Day Nursery - Morley	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	OTHER COSTS	7	19/07/2024	2407-08816	0.00	4,044.82	C	GILDERSOME PARISH COUNCIL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/06/2024	2407-08817	0.00	9.99	R	Gildersome Service	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	18/06/2024	2407-08818	0.00	40.00	R	Giles Garage Opt	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-08819	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-08820	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-08821	0.00	127.00	R	Gill Pearson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	16/07/2024	2407-08822	0.00	600.00	R	Gillet Training Associates	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	23/07/2024	2407-08823	0.00	502.00	R	Gillet Training Associates	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-08824	0.00	1,825.00	R	Gillian Croft	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08825	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-08826	0.00	168.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-08827	0.00	26.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-08828	0.00	7.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-08829	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-08830	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-08831	0.00	80.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-08832	0.00	80.00	R	Gina Maher	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-08833	0.00	80.00	R	Gina Maher	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-08834	0.00	50,000.00	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-08835	0.00	23,735.52	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08836	0.00	92.69	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08837	0.00	117.62	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08838	0.00	99.24	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08839	0.00	1,446.12	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08840	0.00	117.62	R	Gipsil Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08841	0.00	-778.46	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08842	0.00	-660.71	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-08843	0.00	-994.68	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-08844	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	10/07/2024	2407-08845	0.00	176.07	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-08846	0.00	1,407.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-08847	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-08848	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-08849	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/07/2024	2407-08850	0.00	2,410.45	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	11/07/2024	2407-08851	0.00	1,643.36	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/07/2024	2407-08852	0.00	1,416.24	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	11/07/2024	2407-08853	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/07/2024	2407-08854	0.00	1,429.57	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/07/2024	2407-08855	0.00	1,503.25	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-08856	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08857	0.00	947.68	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08858	0.00	107.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08859	0.00	107.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08860	0.00	107.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08861	0.00	1,791.36	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08862	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08863	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08864	0.00	1,791.76	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08865	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-08866	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08867	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08868	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08869	0.00	126.20	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08870	0.00	1,486.72	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08871	0.00	1,538.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-08872	0.00	114.84	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08873	0.00	114.84	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-08874	0.00	1,538.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08875	0.00	126.72	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08876	0.00	1,617.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08877	0.00	126.72	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-08878	0.00	1,491.40	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08879	0.00	1,427.26	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08880	0.00	1,556.92	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08881	0.00	1,407.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08882	0.00	1,415.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08883	0.00	55.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08884	0.00	107.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08885	0.00	107.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08886	0.00	107.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08887	0.00	1,791.36	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08888	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08889	0.00	1,791.76	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08890	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08891	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08892	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08893	0.00	138.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08894	0.00	126.20	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08895	0.00	1,486.72	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08896	0.00	1,538.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08897	0.00	114.84	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08898	0.00	114.84	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-08899	0.00	1,538.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08900	0.00	1,617.48	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08901	0.00	126.72	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08902	0.00	1,491.40	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08903	0.00	1,592.80	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08904	0.00	142.78	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08905	0.00	1,332.64	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	23/07/2024	2407-08906	0.00	-1,407.04	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/07/2024	2407-08907	0.00	4,956.82	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	24/07/2024	2407-08908	0.00	99.56	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-08909	0.00	7.89	R	Gipsil Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-08910	0.00	27.00	R	Gipton Childrens Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15/07/2024	2407-08911	0.00	2,000.00	R	Gipton Together	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-08912	0.00	200.00	R	Gipton Together	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Supplies and Services	Bank Charges	263	25/07/2024	2407-08913	0.00	18.00	R	Giving.Com Ltd T/A Justgiving	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-08914	0.00	7,462.16	R	Gledhow Christian Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-08915	0.00	11,410.48	R	Gledhow Christian Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-08916	0.00	21,000.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-08917	0.00	21,700.00	R	GLENGARTH HOTEL	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-08918	0.00	3,940.08	R	Glenholme Holdingham Grange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-08919	0.00	1,072.80	R	Glory House Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-08920	0.00	357.60	R	Glory House Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-08921	0.00	357.60	R	Glory House Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-08922	0.00	1,072.80	R	Glory House Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-08923	0.00	1,430.40	R	Glory House Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-08924	0.00	1,430.40	R	Glory House Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-08925	0.00	1,530.24	R	Glory House Care Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-08926	0.00	4,053.04	R	Gloucestershire Group Homes	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-08927	0.00	300.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-08928	0.00	150.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-08929	0.00	300.00	R	GME MOTOR ENGINEERS (COV) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2024	2407-08930	0.00	354.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2024	2407-08931	0.00	354.02	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2024	2407-08932	0.00	185.38	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/05/2024	2407-08933	0.00	188.17	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08934	0.00	126.38	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08935	0.00	437.52	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08936	0.00	268.26	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08937	0.00	158.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08938	0.00	430.83	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08939	0.00	227.88	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-08940	0.00	354.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-08941	0.00	223.38	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-08942	0.00	223.53	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08943	0.00	1,695.62	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08944	0.00	241.81	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08945	0.00	996.48	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08946	0.00	294.30	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08947	0.00	121.76	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08948	0.00	924.41	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08949	0.00	382.50	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-08950	0.00	146.62	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-08951	0.00	113.46	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-08952	0.00	1,023.58	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-08953	0.00	442.26	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-08954	0.00	423.54	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08955	0.00	439.69	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08956	0.00	750.18	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08957	0.00	157.68	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08958	0.00	486.45	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08959	0.00	469.06	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-08960	0.00	590.01	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08961	0.00	408.30	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08962	0.00	365.70	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08963	0.00	60.14	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08964	0.00	523.32	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08965	0.00	275.94	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08966	0.00	326.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08967	0.00	345.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08968	0.00	252.76	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08969	0.00	212.04	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08970	0.00	379.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08971	0.00	550.27	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08972	0.00	757.16	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08973	0.00	121.02	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08974	0.00	548.68	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08975	0.00	267.68	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08976	0.00	322.44	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08977	0.00	484.30	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-08978	0.00	425.64	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-08979	0.00	429.21	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-08980	0.00	257.49	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-08981	0.00	167.20	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-08982	0.00	173.88	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-08983	0.00	803.88	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08984	0.00	447.27	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08985	0.00	310.57	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08986	0.00	202.73	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08987	0.00	723.41	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08988	0.00	12.50	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08989	0.00	85.14	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08990	0.00	219.06	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08991	0.00	706.54	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08992	0.00	164.20	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-08993	0.00	976.62	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-08994	0.00	156.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-08995	0.00	536.84	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-08996	0.00	719.93	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-08997	0.00	100.44	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-08998	0.00	296.78	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-08999	0.00	378.13	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09000	0.00	761.04	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09001	0.00	205.93	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09002	0.00	195.00	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09003	0.00	278.74	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09004	0.00	316.05	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09005	0.00	94.56	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09006	0.00	558.20	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09007	0.00	134.16	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09008	0.00	565.10	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-09009	0.00	210.43	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-09010	0.00	2,180.55	R	Gme Painting Contractors	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-09011	0.00	746.87	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-09012	0.00	558.07	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-09013	0.00	281.40	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09014	0.00	92.91	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09015	0.00	343.35	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09016	0.00	378.72	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09017	0.00	675.22	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09018	0.00	512.46	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09019	0.00	617.51	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09020	0.00	47.88	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-09021	0.00	1,184.37	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-09022	0.00	518.07	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-09023	0.00	525.85	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-09024	0.00	1,071.58	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09025	0.00	732.97	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09026	0.00	521.98	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09027	0.00	399.19	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09028	0.00	931.71	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09029	0.00	1,077.14	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09030	0.00	663.70	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09031	0.00	136.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09032	0.00	589.57	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09033	0.00	699.08	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09034	0.00	946.71	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09035	0.00	472.55	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09036	0.00	673.29	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09037	0.00	287.16	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-09038	0.00	1,540.53	R	Gme Painting Contractors	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/07/2024	2407-09039	0.00	1,284.75	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/07/2024	2407-09040	0.00	901.31	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/07/2024	2407-09041	0.00	141.28	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	02/07/2024	2407-09042	0.00	400.30	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/07/2024	2407-09043	0.00	2,086.63	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	05/07/2024	2407-09044	0.00	2,841.29	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09045	0.00	311.55	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09046	0.00	113.21	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09047	0.00	164.65	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09048	0.00	386.56	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09049	0.00	386.79	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09050	0.00	194.65	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09051	0.00	1,926.47	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	12/07/2024	2407-09052	0.00	1,181.62	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09053	0.00	1,377.14	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09054	0.00	829.99	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09055	0.00	916.89	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09056	0.00	603.61	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09057	0.00	53.75	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09058	0.00	507.73	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	19/07/2024	2407-09059	0.00	483.51	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	30/07/2024	2407-09060	0.00	170.26	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	30/07/2024	2407-09061	0.00	521.35	R	GME Painting Contractors Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2024	2407-09062	0.00	8.65	R	Golden Acre Tea Rooms	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Training Costs	71	19/07/2024	2407-09063	0.00	14,875.00	R	Good Egg Safety CIC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/06/2024	2407-09064	0.00	13.50	R	Goodalls Of Tong	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	01/06/2024	2407-09065	0.00	108.61	R	Google *ads4609619850	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	27/06/2024	2407-09066	0.00	416.67	R	Google *ads4609619850	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/06/2024	2407-09067	0.00	92.84	R	Google Ads3049165359	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01/06/2024	2407-09068	0.00	188.31	R	Google Ads5474473403	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	14/06/2024	2407-09069	0.00	500.00	R	Google Ads5474473403	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/06/2024	2407-09070	0.00	500.00	R	Google Ads5474473403	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	01/06/2024	2407-09071	0.00	145.79	R	Google Ads9972741496	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	06/06/2024	2407-09072	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	12/06/2024	2407-09073	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	15/06/2024	2407-09074	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	20/06/2024	2407-09075	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Advertising	211	25/06/2024	2407-09076	0.00	500.00	R	Google Ads9972741496	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	03/06/2024	2407-09077	0.00	24.99	R	Google Google Storage	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-09078	0.00	360.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-09079	0.00	186.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-09080	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-09081	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-09082	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	24/07/2024	2407-09083	0.00	3,880.00	R	GORDON TAYLOR	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	24/07/2024	2407-09084	0.00	4,452.13	R	GORDON TAYLOR	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	10/07/2024	2407-09085	0.00	69,750.00	C	Gordons LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/07/2024	2407-09086	0.00	245.00	R	Gorse Academies Trust	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25/07/2024	2407-09087	0.00	2,100.25	R	GOUGH & KELLY LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25/07/2024	2407-09088	0.00	3,720.00	R	GOUGH & KELLY LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25/07/2024	2407-09089	0.00	2,897.75	R	GOUGH & KELLY LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	25/07/2024	2407-09090	0.00	2,940.25	R	GOUGH & KELLY LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/07/2024	2407-09091	0.00	300.00	R	Grahame Stowe Bateson LLP	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	25/07/2024	2407-09092	0.00	250.00	C	Grahame Stowe Bateson LLP	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-09093	0.00	3,223.20	R	GRANBY ROSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09094	0.00	1,668.81	R	GRANGE NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09095	0.00	4,867.20	R	GRANGE NURSERY	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-09096	0.00	643.60	R	Granthams GT Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/06/2024	2407-09097	0.00	22.00	R	Grassmats Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-09098	0.00	4,580.00	R	Gravers Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-09099	0.00	28.75	R	Gravity Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-09100	0.00	4.96	R	Gravity Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-09101	0.00	3.83	R	Gravity Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-09102	0.00	28.75	R	Gravity Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-09103	0.00	34.87	R	Gravity Leeds	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09104	0.00	4,774.41	R	Grayson Homecare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-09105	0.00	587.62	R	Grayson Homecare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-09106	0.00	854.72	R	Grayson Homecare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09107	0.00	266.25	R	GREAT & LITTLE PRESTON VILLAGE HALL	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-09108	0.00	173.76	R	Green Pastures Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-09109	0.00	4,138.08	R	Green Pastures Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09110	0.00	400.00	R	GREENACRE COMMUNITY HALL ASSOCIATION	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09111	0.00	2,020.00	R	Greenacres Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-09112	0.00	44.90	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	General Maintenance	104	07/06/2024	2407-09113	0.00	138.40	R	Greenham Trading Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-09114	0.00	850.00	R	Greenmount Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-09115	0.00	333.33	R	Greenmount Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-09116	0.00	4,983.68	R	GREENSIDE CARE CLUB	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09117	0.00	1,606.06	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09118	0.00	1,521.60	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09119	0.00	1,595.12	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09120	0.00	1,556.24	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09121	0.00	1,594.91	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09122	0.00	1,733.48	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09123	0.00	1,679.16	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09124	0.00	1,581.71	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09125	0.00	1,720.95	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09126	0.00	1,706.43	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09127	0.00	1,591.54	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09128	0.00	1,607.41	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09129	0.00	1,571.66	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-09130	0.00	-551.07	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-09131	0.00	1,338.96	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-09132	0.00	573.84	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-09133	0.00	1,147.68	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-09134	0.00	6,512.80	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09135	0.00	4,386.44	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-09136	0.00	3,347.40	R	Greenstar Health Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/06/2024	2407-09137	0.00	158.91	R	Greetings C By Nt Ltd Vt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-09138	0.00	6.12	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2024	2407-09139	0.00	5.33	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-09140	0.00	3.50	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/06/2024	2407-09141	0.00	11.78	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-09142	0.00	7.80	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2024	2407-09143	0.00	12.95	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2024	2407-09144	0.00	2.00	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/06/2024	2407-09145	0.00	6.73	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-09146	0.00	2.87	R	Greggs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09147	0.00	5.83	R	Greggs Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/06/2024	2407-09148	0.00	7.40	R	Greggs Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/06/2024	2407-09149	0.00	5.45	R	Greggs Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-09150	0.00	2.92	R	Greggs Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-09151	0.00	5.79	R	Greggs Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/06/2024	2407-09152	0.00	2.40	R	Greggs Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-09153	0.00	198.01	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/06/2024	2407-09154	0.00	110.59	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	17/06/2024	2407-09155	0.00	266.96	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-09156	0.00	2,513.63	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-09157	0.00	609.52	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/06/2024	2407-09158	0.00	116.54	R	Gregorys Of Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-09159	0.00	136.81	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-09160	0.00	1,157.77	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	17/07/2024	2407-09161	0.00	614.99	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	17/07/2024	2407-09162	0.00	683.78	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	24/07/2024	2407-09163	0.00	59.28	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/07/2024	2407-09164	0.00	359.10	R	Gregorys Of Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-09165	0.00	5,219.84	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-09166	0.00	4,442.80	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-09167	0.00	4,551.32	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-09168	0.00	12,400.60	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-09169	0.00	2,386.08	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-09170	0.00	1,758.36	R	GREYSTONES NURSING HOME	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/06/2024	2407-09171	0.00	1.20	R	Grille Co	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/06/2024	2407-09172	0.00	10.50	R	Grille Co	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-09173	0.00	4,238.16	R	Grosvenor House Nursing Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-09174	0.00	55.12	R	Groundcare Management Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-09175	0.00	650.00	R	Groundcare Management Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	05/07/2024	2407-09176	0.00	1,940.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	05/07/2024	2407-09177	0.00	10,146.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	12/07/2024	2407-09178	0.00	2,640.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	15/07/2024	2407-09179	0.00	23,693.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-09180	0.00	450.00	R	Groundwork Yorkshire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	18/07/2024	2407-09181	0.00	7,500.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-09182	0.00	13,970.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-09183	0.00	50.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/07/2024	2407-09184	0.00	67,608.00	C	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	External Income	Grants - Other Government Depts	908	26/07/2024	2407-09185	0.00	11,839.00	R	Groundwork Yorkshire Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Employees	Tuition & Course Fees	73	04/07/2024	2407-09186	0.00	680.00	R	GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	24/07/2024	2407-09187	0.00	624.00	R	GROUP FOR EDUCATION IN MUSEUMS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-09188	0.00	200.00	R	Grove Hill Otley Tennis Club	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-09189	0.00	8,389.96	R	Grove Park Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09190	0.00	1,688.60	R	Grove Park Residential Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01/06/2024	2407-09191	0.00	18.00	R	Gsuite_leedsinspired.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-09192	0.00	1,622.28	R	Gt Fresh	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-09193	0.00	1,582.33	R	Gt Fresh	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-09194	0.00	1,768.57	R	Gt Fresh	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09195	0.00	61.48	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09196	0.00	13.89	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09197	0.00	434.06	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09198	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09199	0.00	51.06	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09200	0.00	31.35	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09201	0.00	29.55	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09202	0.00	11.91	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09203	0.00	244.70	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2024	2407-09204	0.00	26.29	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2024	2407-09205	0.00	4,067.93	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09206	0.00	25.00	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09207	0.00	55.55	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09208	0.00	300.83	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09209	0.00	49.71	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09210	0.00	15.93	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09211	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09212	0.00	68.45	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09213	0.00	23.45	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09214	0.00	128.57	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09215	0.00	19.89	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09216	0.00	351.09	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09217	0.00	381.94	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09218	0.00	82.16	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09219	0.00	79.02	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09220	0.00	35.23	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09221	0.00	479.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09222	0.00	55.52	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09223	0.00	72.37	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09224	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09225	0.00	352.22	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09226	0.00	33.23	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09227	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09228	0.00	49.61	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09229	0.00	44.95	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09230	0.00	29.55	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09231	0.00	400.17	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09232	0.00	86.69	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09233	0.00	80.59	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09234	0.00	49.71	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09235	0.00	69.06	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09236	0.00	20.00	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09237	0.00	13.78	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09238	0.00	19.83	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09239	0.00	66.21	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09240	0.00	11.10	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09241	0.00	13.59	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09242	0.00	44.79	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2024	2407-09243	0.00	21.50	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09244	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09245	0.00	31.35	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/06/2024	2407-09246	0.00	18.11	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09247	0.00	52.66	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09248	0.00	21.47	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-09249	0.00	480.60	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09250	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09251	0.00	29.85	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09252	0.00	23.45	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09253	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09254	0.00	53.40	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09255	0.00	87.19	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09256	0.00	51.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09257	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09258	0.00	25.25	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09259	0.00	88.19	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09260	0.00	37.00	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09261	0.00	60.24	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09262	0.00	4.50	R	Gt Schools	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/06/2024	2407-09263	0.00	29.55	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-09264	0.00	82.80	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-09265	0.00	10,921.30	R	Gt Schools	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/06/2024	2407-09266	0.00	19,365.51	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	13/06/2024	2407-09267	0.00	5.96	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/06/2024	2407-09268	0.00	32,568.62	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	24/06/2024	2407-09269	0.00	30,353.28	R	Gt Schools	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	12/07/2024	2407-09270	0.00	575.00	R	Guardian News & Media Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-09271	0.00	109.12	R	Guardian Selection Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-09272	0.00	190.96	R	Guardian Selection Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-09273	0.00	81.84	R	Guardian Selection Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-09274	0.00	190.96	R	Guardian Selection Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-09275	0.00	190.96	R	Guardian Selection Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/07/2024	2407-09276	0.00	24.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-09277	0.00	231.25	R	Guiding Light Leads	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09278	0.00	400.00	R	Guiseley Baptist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09279	0.00	3,944.46	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09280	0.00	10,383.36	R	GUISELEY CHILDRENS DAY NURSERY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	30/07/2024	2407-09281	0.00	4,500.00	R	Guiseley Community Foundation	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-09282	0.00	5,400.00	R	Guiseley Manor Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-09283	0.00	6,546.94	R	Guiseley Manor Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09284	0.00	2,024.00	R	Guiseley Manor Care Centre	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-09285	0.00	209.00	R	GUISELEY METHODIST CHURCH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08/07/2024	2407-09286	0.00	1,290.00	R	GUISELEY SENIOR CITIZENS ASSOCIATION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-09287	0.00	80.75	R	H & P SERVICES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-09288	0.00	102.50	R	H & P SERVICES	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-09289	0.00	194.00	R	H & P SERVICES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09290	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09291	0.00	25.00	R	H DEMIRBAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09292	0.00	40.00	R	H DEMIRBAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09293	0.00	20.00	R	H DEMIRBAG	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09294	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09295	0.00	1,441.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09296	0.00	2,281.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09297	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09298	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09299	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09300	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09301	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09302	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09303	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09304	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09305	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09306	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09307	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09308	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09309	0.00	35.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09310	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09311	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09312	0.00	25.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09313	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09314	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09315	0.00	22.50	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09316	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09317	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09318	0.00	40.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09319	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09320	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09321	0.00	22.50	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09322	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09323	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09324	0.00	25.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09325	0.00	40.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09326	0.00	30.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09327	0.00	20.00	R	H RIBEIRO	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/07/2024	2407-09328	0.00	73,885.87	R	H W MARTIN WASTE LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/07/2024	2407-09329	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-09330	0.00	1,412.57	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-09331	0.00	485.10	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	18/07/2024	2407-09332	0.00	1,967.35	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-09333	0.00	-0.04	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09334	0.00	3,825.64	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-09335	0.00	251.06	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-09336	0.00	1,338.96	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09337	0.00	1,386.78	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-09338	0.00	38,831.98	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-09339	0.00	860.76	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-09340	0.00	2,426.88	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09341	0.00	14,184.62	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-09342	0.00	765.12	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-09343	0.00	3,072.30	R	Hadi Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-09344	0.00	9,460.34	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-09345	0.00	-0.04	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09346	0.00	3,825.64	R	Hadi Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-09347	0.00	217.09	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-09348	0.00	1,320.67	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-09349	0.00	159.23	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/06/2024	2407-09350	0.00	65.03	R	Haighs (Guisley) Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/06/2024	2407-09351	0.00	172.13	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-09352	0.00	167.57	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-09353	0.00	118.35	R	Haighs (Guisley) Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-09354	0.00	94.64	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	05/07/2024	2407-09355	0.00	94.47	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-09356	0.00	213.55	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2024	2407-09357	0.00	52.64	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2024	2407-09358	0.00	165.98	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2024	2407-09359	0.00	20.16	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2024	2407-09360	0.00	38.23	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/07/2024	2407-09361	0.00	93.28	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	12/07/2024	2407-09362	0.00	60.87	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/07/2024	2407-09363	0.00	288.23	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-09364	0.00	203.60	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-09365	0.00	45.54	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-09366	0.00	32.47	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-09367	0.00	27.13	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-09368	0.00	32.76	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-09369	0.00	106.90	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	19/07/2024	2407-09370	0.00	197.66	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-09371	0.00	193.04	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-09372	0.00	27.26	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2024	2407-09373	0.00	28.75	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/07/2024	2407-09374	0.00	101.08	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Telephones	213	26/07/2024	2407-09375	0.00	163.77	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/07/2024	2407-09376	0.00	147.02	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-09377	0.00	23.55	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2024	2407-09378	0.00	21.73	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2024	2407-09379	0.00	28.75	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2024	2407-09380	0.00	67.09	R	HAIGHS (GUISELEY) LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-09381	0.00	60.00	R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-09382	0.00	120.00	R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-09383	0.00	240.00	R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-09384	0.00	180.00	R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-09385	0.00	120.00	R	HAIRDRESSERS ELECTRICAL EQUIPMENT	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2024	2407-09386	0.00	6.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2024	2407-09387	0.00	1,140.00	R	Halifax Opportunities Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	03/07/2024	2407-09388	0.00	31,234.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	03/07/2024	2407-09389	0.00	30,689.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	03/07/2024	2407-09390	0.00	34,529.00	R	Hall Cliffe Primary School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-09391	0.00	25,150.54	R	Hall Cliffe Primary School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-09392	0.00	2,197.62	R	Hall Cliffe Primary School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/07/2024	2407-09393	0.00	95,431.41	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/07/2024	2407-09394	0.00	2,779.55	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/07/2024	2407-09395	0.00	-14,199.97	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	03/07/2024	2407-09396	0.00	7,064.95	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-09397	0.00	29,847.67	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-09398	0.00	694.89	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	25/07/2024	2407-09399	0.00	15,020.53	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	25/07/2024	2407-09400	0.00	27,180.00	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-09401	0.00	85,721.33	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	25/07/2024	2407-09402	0.00	4,712.68	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	25/07/2024	2407-09403	0.00	27,180.00	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	25/07/2024	2407-09404	0.00	29,847.00	R	Hall Cliffe School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-09405	0.00	30,977.86	R	Halliwell Homes (Midlands Division) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-09406	0.00	29,978.57	R	Halliwell Homes (Midlands Division) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-09407	0.00	24,856.24	R	HALLIWELL HOMES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-09408	0.00	24,054.43	R	HALLIWELL HOMES LIMITED	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-09409	0.00	275.00	R	Halton In Bloom	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-09410	0.00	300.00	R	Halton Moor Amateur Boxing Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-09411	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	01/07/2024	2407-09412	0.00	3,748.20	R	HAMARA (HLC)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-09413	0.00	17,092.16	R	HAMARA (HLC)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09414	0.00	6,992.96	R	HAMARA (HLC)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-09415	0.00	2,596.56	R	HAMARA (HLC)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-09416	0.00	23,787.84	R	HAMARA (HLC)	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-09417	0.00	200.00	R	HAMARA (HLC)	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-09418	0.00	110.00	R	HAMARA (HLC)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09419	0.00	70.00	R	Hamayoon Gharwal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09420	0.00	70.00	R	Hamayoon Gharwal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09421	0.00	60.00	R	Hamayoon Gharwal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09422	0.00	70.00	R	Hamayoon Gharwal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/06/2024	2407-09423	0.00	10.75	R	Hambleton Stores	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-09424	0.00	2,584.00	R	Hamshaw Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-09425	0.00	6,765.53	R	Hamwattan Elderly Centre	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-09426	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-09427	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-09428	0.00	989.00	R	Hanley Chesworth Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2024	2407-09429	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09430	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/07/2024	2407-09431	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-09432	0.00	247.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-09433	0.00	350.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/07/2024	2407-09434	0.00	49.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	23/07/2024	2407-09435	0.00	545.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-09436	0.00	250.00	R	Hannah Platt	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/07/2024	2407-09437	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09438	0.00	596.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09439	0.00	567.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09440	0.00	86.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09441	0.00	1,347.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09442	0.00	1,297.11	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09443	0.00	1,614.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09444	0.00	539.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09445	0.00	3,550.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09446	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09447	0.00	606.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09448	0.00	1,010.56	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09449	0.00	1,686.13	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09450	0.00	3,491.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09451	0.00	1,301.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	02/07/2024	2407-09452	0.00	1,300.01	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09453	0.00	2,768.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09454	0.00	3,488.77	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09455	0.00	811.81	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09456	0.00	2,742.38	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09457	0.00	810.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09458	0.00	952.54	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09459	0.00	3,538.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09460	0.00	3,530.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09461	0.00	1,789.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09462	0.00	539.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09463	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09464	0.00	5,325.83	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09465	0.00	4,019.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09466	0.00	1,260.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09467	0.00	649.30	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09468	0.00	1,215.63	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-09469	0.00	447.12	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-09470	0.00	450.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-09471	0.00	901.14	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/07/2024	2407-09472	0.00	40.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	09/07/2024	2407-09473	0.00	1,909.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09474	0.00	-1,725.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/07/2024	2407-09475	0.00	900.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/07/2024	2407-09476	0.00	308.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09477	0.00	2,422.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09478	0.00	831.44	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09479	0.00	539.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09480	0.00	10,253.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09481	0.00	597.64	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09482	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09483	0.00	587.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09484	0.00	2,521.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09485	0.00	3,568.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09486	0.00	778.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09487	0.00	1,766.36	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09488	0.00	3,532.71	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09489	0.00	616.59	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-09490	0.00	1,237.27	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/07/2024	2407-09491	0.00	351.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09492	0.00	826.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09493	0.00	820.73	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09494	0.00	1,888.24	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09495	0.00	811.81	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09496	0.00	3,497.03	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09497	0.00	557.68	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09498	0.00	855.23	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09499	0.00	1,354.21	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09500	0.00	838.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09501	0.00	893.88	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09502	0.00	404.40	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09503	0.00	1,130.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09504	0.00	1,151.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09505	0.00	1,237.27	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-09506	0.00	384.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-09507	0.00	384.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-09508	0.00	304.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-09509	0.00	1,789.55	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09510	0.00	822.52	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09511	0.00	2,494.31	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09512	0.00	9,866.08	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09513	0.00	1,773.49	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09514	0.00	937.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09515	0.00	1,496.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09516	0.00	1,243.59	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09517	0.00	1,149.86	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-09518	0.00	1,153.66	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09519	0.00	1,362.38	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09520	0.00	525.72	R	Hanson Quarry Products Europe Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09521	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09522	0.00	1,693.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09523	0.00	857.10	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09524	0.00	525.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09525	0.00	811.81	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09526	0.00	1,407.29	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09527	0.00	815.38	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09528	0.00	1,221.04	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09529	0.00	1,330.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-09530	0.00	1,091.18	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-09531	0.00	899.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-09532	0.00	296.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-09533	0.00	296.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-09534	0.00	5,243.76	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09535	0.00	23.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09536	0.00	1,817.33	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/07/2024	2407-09537	0.00	308.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/07/2024	2407-09538	0.00	318.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09539	0.00	817.16	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09540	0.00	1,601.92	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09541	0.00	804.67	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09542	0.00	357.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09543	0.00	4,184.25	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09544	0.00	2,821.54	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09545	0.00	2,759.35	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09546	0.00	754.17	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09547	0.00	1,106.20	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09548	0.00	1,074.09	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09549	0.00	1,315.59	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09550	0.00	5,555.99	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09551	0.00	2,772.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09552	0.00	2,762.17	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09553	0.00	1,258.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-09554	0.00	1,300.01	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09555	0.00	1,621.84	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09556	0.00	838.39	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09557	0.00	5,569.58	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09558	0.00	5,504.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09559	0.00	1,623.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09560	0.00	873.94	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09561	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09562	0.00	6,872.93	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09563	0.00	1,330.42	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-09564	0.00	1,264.32	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-09565	0.00	351.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-09566	0.00	351.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-09567	0.00	895.62	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	30/07/2024	2407-09568	0.00	66.70	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09569	0.00	267.23	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09570	0.00	314.80	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/07/2024	2407-09571	0.00	318.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09572	0.00	3,325.75	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09573	0.00	909.50	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09574	0.00	7,072.57	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09575	0.00	4,136.19	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09576	0.00	6,274.96	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09577	0.00	525.72	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09578	0.00	309.60	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09579	0.00	2,472.91	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09580	0.00	844.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09581	0.00	563.29	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09582	0.00	3,538.07	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09583	0.00	3,575.54	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09584	0.00	4,122.06	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09585	0.00	1,276.95	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/07/2024	2407-09586	0.00	296.00	R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-09587	0.00	10,715.87	R	Happy Homecare Services Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Grounds Maintenance Work	111	05/07/2024	2407-09588	0.00	732.00	R	Hardcastle Amenity Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-09589	0.00	43.71	R	Harehills Childrens Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	10/07/2024	2407-09590	0.00	910.00	R	Harehills CIC	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	18/07/2024	2407-09591	0.00	300.00	R	Harehills Labour Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09592	0.00	250.00	R	HAREHILLS LANE BAPTIST CHURCH	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-09593	0.00	56.00	R	Harehills Park Bowling Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09594	0.00	600.00	R	Harehills Wmc	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2024	2407-09595	0.00	80.00	R	Harewood Bridge Sawmills	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	26/06/2024	2407-09596	0.00	80.00	R	Harewood Bridge Sawmills	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2024	2407-09597	0.00	80.00	R	Harewood Bridge Sawmills	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09598	0.00	700.00	R	Harewood Village Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-09599	0.00	8,420.96	R	Harlington House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-09600	0.00	22,585.71	R	Harmony Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-09601	0.00	22,585.71	R	Harmony Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-09602	0.00	21,857.14	R	Harmony Childrens Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-09603	0.00	21,857.14	R	Harmony Childrens Services	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-09604	0.00	100.00	R	Harriet Beardon	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-09605	0.00	80.00	R	Harriet Beardon	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-09606	0.00	160.00	R	Harriet Beardon	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-09607	0.00	1,025.00	R	Harriet Williams	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-09608	0.00	73.90	R	HARRISON HIRE & SALES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-09609	0.00	355.25	R	HARRISON HIRE & SALES	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-09610	0.00	314.00	R	Harrod Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-09611	0.00	22,431.96	R	HARROGATE LODGE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	10/07/2024	2407-09612	0.00	6,998.40	R	Harrogate Neighbours Housing Association	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	31/07/2024	2407-09613	0.00	6,998.40	R	Harrogate Neighbours Housing Association	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-09614	0.00	181.50	R	HARROW GREEN LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-09615	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-09616	0.00	77.68	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09617	0.00	2,877.00	R	HARRY PRIESTLEY HOUSE	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09618	0.00	859.25	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09619	0.00	724.31	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-09620	0.00	712.23	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-09621	0.00	712.23	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-09622	0.00	548.76	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-09623	0.00	722.80	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-09624	0.00	1,310.75	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-09625	0.00	1,289.75	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-09626	0.00	721.29	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-09627	0.00	864.50	R	Harsco Metals Group Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-09628	0.00	328.64	R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-09629	0.00	2,829.78	R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	02/07/2024	2407-09630	0.00	6,425.00	C	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-09631	0.00	5,911.78	R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-09632	0.00	4,787.88	R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-09633	0.00	12,982.92	R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-09634	0.00	615.88	R	Hart & Sumpner Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-09635	0.00	91,091.86	R	Hartwell School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-09636	0.00	26,194.13	R	Hartwell School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-09637	0.00	64,897.73	R	Hartwell School	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-09638	0.00	3,600.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2024	2407-09639	0.00	628.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2024	2407-09640	0.00	235.52	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-09641	0.00	1,492.40	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-09642	0.00	1,570.00	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/07/2024	2407-09643	0.00	1,615.30	R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-09644	0.00	785.00	R	Harvest Healthcare Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	15/07/2024	2407-09645	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-09646	0.00	11,448.13	R	HATZFELD CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09647	0.00	6,874.36	R	Havenmere Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-09648	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09649	0.00	340.00	R	Hawksworth Methodist Church	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-09650	0.00	17,039.66	R	HAWKSWORTH OLDER PEOPLE SUPPORT	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-09651	0.00	30.00	R	HAWKSWORTH OLDER PEOPLE SUPPORT	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-09652	0.00	28.04	R	Hawksworth Wood Childrens Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2024	2407-09653	0.00	7.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2024	2407-09654	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09655	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09656	0.00	648.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09657	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09658	0.00	1,419.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-09659	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	03/07/2024	2407-09660	0.00	925.00	R	Haymarket Media Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	05/07/2024	2407-09661	0.00	1,158.60	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	12/07/2024	2407-09662	0.00	1,445.83	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	19/07/2024	2407-09663	0.00	1,441.85	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Agency Staff	8	26/07/2024	2407-09664	0.00	1,447.84	R	Hays Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/07/2024	2407-09665	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/07/2024	2407-09666	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	19/06/2024	2407-09667	0.00	139.99	R	Hbada.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-09668	0.00	2,688.00	R	HC-One Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-09669	0.00	66.00	R	HD Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-09670	0.00	500.00	R	Headingley Green Party	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-09671	0.00	2,408.60	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09672	0.00	6,132.00	R	HEADINGLEY HALL NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-09673	0.00	3,196.00	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-09674	0.00	16,778.52	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-09675	0.00	30,495.75	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-09676	0.00	-2,695.19	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09677	0.00	2,024.00	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-09678	0.00	3,180.60	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-09679	0.00	3,024.00	R	Headingley Nursing Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-09680	0.00	2,299.96	R	Headingley Nursing Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-09681	0.00	570.00	R	Headingley Parish Hall	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-09682	0.00	1,517.10	R	Headingley Pre School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-09683	0.00	19,626.54	R	Headingley Pre School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-09684	0.00	45.00	R	HEADINGLEY ST. COLUMBA UNITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Appropriations	Civic Allowances	651	13/06/2024	2407-09685	0.00	157.17	R	Headrow Gallery	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09686	0.00	14,283.70	R	Healing Hands Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-09687	0.00	13,631.28	R	Healing Hands Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-09688	0.00	3,205.44	R	Healing Hands Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-09689	0.00	17,569.27	R	Healing Hands Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-09690	0.00	14,061.66	R	Healing Hands Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09691	0.00	3,205.44	R	Healing Hands Care Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-09692	0.00	157.49	R	Health And Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-09693	0.00	1.29	R	Health Care First Partnership	No
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09694	0.00	118.53	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-09695	0.00	536.48	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-09696	0.00	536.48	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-09697	0.00	1,274.14	R	Health For All (Leeds)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-09698	0.00	17,167.36	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/07/2024	2407-09699	0.00	672.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/07/2024	2407-09700	0.00	224.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/07/2024	2407-09701	0.00	224.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/07/2024	2407-09702	0.00	224.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	05/07/2024	2407-09703	0.00	224.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	10/07/2024	2407-09704	0.00	875.18	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09705	0.00	187.50	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/07/2024	2407-09706	0.00	469.42	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-09707	0.00	300.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	25/07/2024	2407-09708	0.00	3,694.50	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/07/2024	2407-09709	0.00	21,798.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/07/2024	2407-09710	0.00	16,407.50	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/07/2024	2407-09711	0.00	44,556.00	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-09712	0.00	536.48	R	Health For All (Leeds)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09713	0.00	207.68	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09714	0.00	464.55	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-09715	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-09716	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09717	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09718	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09719	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09720	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-09721	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09722	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09723	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09724	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09725	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09726	0.00	268.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09727	0.00	155.76	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09728	0.00	207.68	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-09729	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09730	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09731	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09732	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-09733	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09734	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09735	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09736	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09737	0.00	122.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-09738	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09739	0.00	155.76	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09740	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09741	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09742	0.00	48.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09743	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-09744	0.00	293.40	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/07/2024	2407-09745	0.00	464.55	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/07/2024	2407-09746	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/07/2024	2407-09747	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/07/2024	2407-09748	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/07/2024	2407-09749	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/07/2024	2407-09750	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	09/07/2024	2407-09751	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/07/2024	2407-09752	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	09/07/2024	2407-09753	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	15/07/2024	2407-09754	0.00	464.55	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/07/2024	2407-09755	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/07/2024	2407-09756	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/07/2024	2407-09757	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/07/2024	2407-09758	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	15/07/2024	2407-09759	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/07/2024	2407-09760	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	15/07/2024	2407-09761	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-09762	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09763	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09764	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09765	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09766	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09767	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09768	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09769	0.00	268.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09770	0.00	207.68	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09771	0.00	122.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-09772	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09773	0.00	155.76	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09774	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09775	0.00	48.90	R	Hearts And Minds Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09776	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09777	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09778	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09779	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09780	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-09781	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-09782	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-09783	0.00	464.55	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-09784	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-09785	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-09786	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-09787	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/07/2024	2407-09788	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-09789	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-09790	0.00	244.50	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09791	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09792	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09793	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09794	0.00	207.68	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09795	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09796	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-09797	0.00	122.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09798	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09799	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09800	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09801	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09802	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09803	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09804	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09805	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09806	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09807	0.00	268.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09808	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09809	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09810	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-09811	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09812	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09813	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09814	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09815	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-09816	0.00	73.35	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09817	0.00	155.76	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09818	0.00	171.15	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09819	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09820	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09821	0.00	220.05	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09822	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09823	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09824	0.00	268.95	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09825	0.00	207.68	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09826	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-09827	0.00	122.25	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-09828	0.00	155.76	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-09829	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-09830	0.00	48.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-09831	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-09832	0.00	97.80	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/07/2024	2407-09833	0.00	195.60	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/07/2024	2407-09834	0.00	155.76	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/07/2024	2407-09835	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/07/2024	2407-09836	0.00	48.90	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/07/2024	2407-09837	0.00	146.70	R	Hearts And Minds Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-09838	0.00	45,863.28	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-09839	0.00	641.04	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-09840	0.00	14,019.29	R	Hearts At Home Homecare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-09841	0.00	11,300.56	R	Heathcotes	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-09842	0.00	5,597.26	R	Heathcotes	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09843	0.00	61,708.68	R	Heathcotes	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-09844	0.00	17,228.28	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-09845	0.00	5,933.82	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-09846	0.00	-472.19	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09847	0.00	50,821.08	R	Heathcotes - Alverthorpeand Flanshaw	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-09848	0.00	12,994.54	R	Heathcotes Beeston	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-09849	0.00	15,338.82	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-09850	0.00	67,226.72	R	Heathcotes Beeston	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-09851	0.00	11,803.52	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09852	0.00	26,492.68	R	Heathcotes Bradford	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09853	0.00	30,613.10	R	Heathcotes Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-09854	0.00	18,148.90	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09855	0.00	108,129.02	R	Heathcotes Leeds and Morley	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09856	0.00	16,209.14	R	Heathcotes M Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09857	0.00	86,333.29	R	Heathcotes Pd Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/07/2024	2407-09858	0.00	4.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/07/2024	2407-09859	0.00	34.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09860	0.00	10,033.09	R	Heaton Lodge Private Nursery	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09861	0.00	14,649.44	R	Heaton Lodge Private Nursery	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-09862	0.00	147.27	R	Heavebury Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-09863	0.00	265.23	R	Heavebury Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09864	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09865	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09866	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09867	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09868	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09869	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09870	0.00	2.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09871	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09872	0.00	20.67	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09873	0.00	30.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09874	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09875	0.00	58.33	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09876	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09877	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09878	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09879	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09880	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09881	0.00	40.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09882	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09883	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09884	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09885	0.00	30.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09886	0.00	30.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09887	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09888	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09889	0.00	30.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09890	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09891	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09892	0.00	25.67	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09893	0.00	21.33	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09894	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09895	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09896	0.00	30.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09897	0.00	26.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09898	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09899	0.00	22.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09900	0.00	22.20	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09901	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09902	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09903	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09904	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09905	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09906	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09907	0.00	20.00	R	Heaven Beyene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09908	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-09909	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09910	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09911	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-09912	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09913	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-09914	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-09915	0.00	30.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09916	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-09917	0.00	20.00	R	HEDIEH SEDDIGHI GHAFFARI	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09918	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09919	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09920	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-09921	0.00	9.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-09922	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/07/2024	2407-09923	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09924	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09925	0.00	2,311.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-09926	0.00	284.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/07/2024	2407-09927	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09928	0.00	455.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-09929	0.00	13.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-09930	0.00	1,144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-09931	0.00	25.00	R	Helen Ramshaw	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/07/2024	2407-09932	0.00	375.00	R	Helen Terry	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-09933	0.00	2,125.00	R	Helen Tytherleigh	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/07/2024	2407-09934	0.00	1,712.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-09935	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-09936	0.00	400.00	R	Hellohiphop	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2024	2407-09937	0.00	286.00	R	HelpHandz	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/07/2024	2407-09938	0.00	471.00	R	HelpHandz	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/07/2024	2407-09939	0.00	444.00	R	HelpHandz	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-09940	0.00	150.00	R	Hemingway & Hunt	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-09941	0.00	2,366.44	R	HEMSWORTH PARK NURSING HOME	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-09942	0.00	750.00	R	Henderson Scott Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	05/07/2024	2407-09943	0.00	11,739.06	C	Henderson Scott Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-09944	0.00	9,135.00	R	Henderson Scott Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	11/07/2024	2407-09945	0.00	937.50	R	Henderson Scott Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	12/07/2024	2407-09946	0.00	9,900.00	R	Henderson Scott Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	19/07/2024	2407-09947	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	26/07/2024	2407-09948	0.00	937.50	R	Henderson Scott Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/07/2024	2407-09949	0.00	6,491.75	R	Henry	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/07/2024	2407-09950	0.00	300.00	R	Henry Hyams Solicitors	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	17/07/2024	2407-09951	0.00	1,038.80	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-09952	0.00	12,148.73	R	HENSHAW YOKSHIRE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/07/2024	2407-09953	0.00	27,861.00	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/07/2024	2407-09954	0.00	449.40	R	Henshaws Society For Blind People	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	05/07/2024	2407-09955	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-09956	0.00	599.20	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	17/07/2024	2407-09957	0.00	26,992.42	R	Henshaws Society For Blind People	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-09958	0.00	617.12	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/07/2024	2407-09959	0.00	-462.84	R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	23/07/2024	2407-09960	0.00	6,445.17	R	Henshaws Society For Blind People	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	12/07/2024	2407-09961	0.00	424.81	R	Henton & Chattell	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	24/07/2024	2407-09962	0.00	66.68	R	Henton & Chattell	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-09963	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-09964	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09965	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09966	0.00	350.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09967	0.00	470.85	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	04/07/2024	2407-09968	0.00	459.90	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09969	0.00	219.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/07/2024	2407-09970	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09971	0.00	624.15	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09972	0.00	394.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09973	0.00	438.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09974	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09975	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/07/2024	2407-09976	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09977	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/07/2024	2407-09978	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09979	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09980	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/07/2024	2407-09981	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/07/2024	2407-09982	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09983	0.00	657.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09984	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09985	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09986	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	04/07/2024	2407-09987	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09988	0.00	290.18	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-09989	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-09990	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-09991	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-09992	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-09993	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-09994	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-09995	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-09996	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-09997	0.00	219.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	16/07/2024	2407-09998	0.00	459.90	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-09999	0.00	350.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10000	0.00	624.15	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10001	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10002	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10003	0.00	438.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10004	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10005	0.00	394.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10006	0.00	657.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10007	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10008	0.00	290.18	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10009	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	16/07/2024	2407-10010	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-10011	0.00	580.35	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-10012	0.00	284.70	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-10013	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-10014	0.00	109.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10015	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10016	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10017	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10018	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10019	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10020	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-10021	0.00	337.26	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10022	0.00	21.90	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10023	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10024	0.00	470.85	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10025	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10026	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10027	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10028	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10029	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10030	0.00	87.60	R	Here To Help Platinum Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10031	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10032	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10033	0.00	109.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10034	0.00	284.70	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10035	0.00	350.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	23/07/2024	2407-10036	0.00	459.90	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10037	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10038	0.00	438.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10039	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10040	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10041	0.00	657.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10042	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10043	0.00	394.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10044	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10045	0.00	290.18	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10046	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10047	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10048	0.00	219.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10049	0.00	470.85	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10050	0.00	624.15	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10051	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10052	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10053	0.00	109.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10054	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10055	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10056	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10057	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10058	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10059	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10060	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10061	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10062	0.00	919.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10063	0.00	219.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Contingency-Supplies & Services	268	25/07/2024	2407-10064	0.00	459.90	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10065	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10066	0.00	470.85	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/07/2024	2407-10067	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10068	0.00	153.30	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10069	0.00	624.15	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10070	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10071	0.00	350.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10072	0.00	438.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10073	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/07/2024	2407-10074	0.00	306.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10075	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10076	0.00	657.00	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10077	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10078	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/07/2024	2407-10079	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10080	0.00	394.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10081	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/07/2024	2407-10082	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/07/2024	2407-10083	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10084	0.00	87.60	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10085	0.00	262.80	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10086	0.00	290.18	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	25/07/2024	2407-10087	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-10088	0.00	131.40	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-10089	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-10090	0.00	284.70	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-10091	0.00	284.70	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-10092	0.00	175.20	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-10093	0.00	109.50	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-10094	0.00	197.10	R	Here To Help Platinum Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/07/2024	2407-10095	0.00	3,410.00	R	Heritage Crew	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-10096	0.00	11,426.00	R	Heritage Interactive Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	21/06/2024	2407-10097	0.00	368.94	R	Hermeq	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-10098	0.00	3,266.66	R	HERNCLIFFE NURSING HOME	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Food & Drink	231	07/06/2024	2407-10099	0.00	14.87	R	Heron Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-10100	0.00	96.24	R	Heron Foods Armley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	13/06/2024	2407-10101	0.00	51.60	R	Heron Foods Armley	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-10102	0.00	18.45	R	Heron Foods Crossgates	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/07/2024	2407-10103	0.00	4,612.50	R	HESLEY GROUP LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	31/07/2024	2407-10104	0.00	4,612.50	R	HESLEY GROUP LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-10105	0.00	15,682.90	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-10106	0.00	24,148.87	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-10107	0.00	24,148.87	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-10108	0.00	42,514.73	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-10109	0.00	27,456.48	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-10110	0.00	28,240.82	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-10111	0.00	28,240.82	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10112	0.00	41,143.28	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10113	0.00	26,570.79	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10114	0.00	27,329.83	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10115	0.00	27,329.83	R	Hexagon Care Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10116	0.00	23,369.87	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10117	0.00	23,369.87	R	Hexagon Care Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10118	0.00	15,177.00	R	Hexagon Care Service Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10119	0.00	1,240.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10120	0.00	5,342.40	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10121	0.00	5,473.44	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10122	0.00	8,458.80	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10123	0.00	1,344.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10124	0.00	-2,316.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10125	0.00	2,403.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10126	0.00	-2,403.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10127	0.00	2,491.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10128	0.00	-2,491.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10129	0.00	2,491.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10130	0.00	-2,491.20	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-10131	0.00	20,223.50	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10132	0.00	-2,491.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-10133	0.00	6,384.24	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10134	0.00	3,291.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10135	0.00	1,113.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-10136	0.00	1,908.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10137	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10138	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10139	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10140	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	22/07/2024	2407-10141	0.00	332.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10142	0.00	-9,152.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10143	0.00	231.60	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10144	0.00	2,465.88	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10145	0.00	2,615.76	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10146	0.00	2,615.76	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10147	0.00	2,491.20	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10148	0.00	2,615.76	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10149	0.00	2,112.00	R	Hf Trust Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	29/07/2024	2407-10150	0.00	2,112.00	R	Hf Trust Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-10151	0.00	2,151.64	R	HICA SPECIALISED CARE HOMES	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2024	2407-10152	0.00	13.98	R	Hickorys Adel	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-10153	0.00	670.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-10154	0.00	670.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-10155	0.00	670.00	R	High Court Enforcement Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-10156	0.00	-339.99	R	High Noon Hospitality Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-10157	0.00	2,936.40	R	High Noon Hospitality Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-10158	0.00	10,832.50	R	High Noon Hospitality Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/06/2024	2407-10159	0.00	100.00	R	High Street Vouchers	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	07/06/2024	2407-10160	0.00	82.99	R	High Street Vouchers	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-10161	0.00	59,537.10	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-10162	0.00	10,580.56	R	HIGHFIELD CARE CENTRE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10163	0.00	290.00	R	Highfield Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	24/07/2024	2407-10164	0.00	10.00	R	Highfield Methodist Church	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-10165	0.00	510.00	R	Highfield Methodist Church	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/07/2024	2407-10166	0.00	500.00	R	Highwire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-10167	0.00	2,138.40	R	Hill And Smith Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-10168	0.00	4,568.00	R	HILLBOROUGH NURSING HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-10169	0.00	4,115.28	R	Hillcrest	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-10170	0.00	9,194.10	R	Hillcrest Community Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10171	0.00	13,829.48	R	Hillcrest Community Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-10172	0.00	765.12	R	Hillcrest Community Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-10173	0.00	7,430.56	R	Hillside Court Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-10174	0.00	4,775.36	R	Hillside Court Health Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-10175	0.00	340.26	R	HILTON CABINET CO LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-10176	0.00	4,999.96	R	Hilton Park Oaklands	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-10177	0.00	380.32	R	Hine Labels Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	15/07/2024	2407-10178	0.00	222,456.21	C	Hinko Construction Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/07/2024	2407-10179	0.00	-6,645.86	C	Hinko Construction Ltd	No
Leeds City Council	31/07/2024	City Development	Regeneration	Capital	CONSTRUCTION	3	17/07/2024	2407-10180	0.00	132,917.10	C	Hinko Construction Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-10181	0.00	6,495.00	R	HKD Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	31/05/2024	2407-10182	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2024	2407-10183	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2024	2407-10184	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-10185	0.00	93.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-10186	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-10187	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-10188	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2024	2407-10189	0.00	100.00	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2024	2407-10190	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	09/06/2024	2407-10191	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/06/2024	2407-10192	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-10193	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-10194	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-10195	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-10196	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-10197	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10198	0.00	47.92	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/06/2024	2407-10199	0.00	93.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	17/06/2024	2407-10200	0.00	135.50	R	Hm Passport Office	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/06/2024	2407-10201	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/06/2024	2407-10202	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/06/2024	2407-10203	0.00	100.00	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-10204	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-10205	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-10206	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-10207	0.00	93.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	20/06/2024	2407-10208	0.00	93.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2024	2407-10209	0.00	69.00	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-10210	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-10211	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-10212	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2024	2407-10213	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-10214	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-10215	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-10216	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-10217	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-10218	0.00	62.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-10219	0.00	88.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	27/06/2024	2407-10220	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	27/06/2024	2407-10221	0.00	57.50	R	Hm Passport Office	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/07/2024	2407-10222	0.00	10,079.92	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/07/2024	2407-10223	0.00	1,361.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	05/07/2024	2407-10224	0.00	6,895.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/07/2024	2407-10225	0.00	1,262.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/07/2024	2407-10226	0.00	16,695.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	12/07/2024	2407-10227	0.00	1,663.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-10228	0.00	1,408.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	19/07/2024	2407-10229	0.00	614.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	19/07/2024	2407-10230	0.00	11,724.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-10231	0.00	5,798.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/07/2024	2407-10232	0.00	821.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/07/2024	2407-10233	0.00	365.00	R	HMCTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Income	Legal Disbursements	811	26/07/2024	2407-10234	0.00	11,691.00	R	HMCTS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	03/06/2024	2407-10235	0.00	249.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Internal Recharges	Legal Disbursements	411	03/06/2024	2407-10236	0.00	249.00	R	Hmcts Bradford135	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Fines and Compensation Orders	623	05/06/2024	2407-10237	0.00	26.00	R	Hmcts Bradford135p	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-10238	0.00	26.00	R	Hmcts Bradford135p	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Fines and Compensation Orders	623	12/06/2024	2407-10239	0.00	26.00	R	Hmcts Bradford135w	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10240	0.00	89.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-10241	0.00	81.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10242	0.00	89.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10243	0.00	89.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-10244	0.00	89.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10245	0.00	89.00	R	Hmcts Grimsby&scunthor096	Yes
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	19/06/2024	2407-10246	0.00	745.00	R	Hmcts Moj	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2024	2407-10247	0.00	26.00	R	HMCTS North and West Yorkshire	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2024	2407-10248	0.00	75.00	R	Hoarding Support Group	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-10249	0.00	321.79	R	Hobart Uk	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-10250	0.00	210.68	R	Hobart Uk	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-10251	0.00	6,040.00	R	Hobart Uk	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-10252	0.00	264.13	R	Hobart Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-10253	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	19/07/2024	2407-10254	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	26/07/2024	2407-10255	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-10256	0.00	14,209.91	R	HOLBECK ELDERLY AID	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/07/2024	2407-10257	0.00	9.00	R	Holbeck Gala	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-10258	0.00	200.00	R	Holbeck Moor Juniors Fc	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	11/07/2024	2407-10259	0.00	166.00	R	Holbeck Together	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10260	0.00	600.00	R	Holbeck Working Mens Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10261	0.00	480.00	R	Holborn Church	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-10262	0.00	3,450.00	R	Holdings Matrix Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/07/2024	2407-10263	0.00	160.00	R	Holger Weiss	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-10264	0.00	20.00	R	Holger Weiss	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-10265	0.00	308.76	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-10266	0.00	308.76	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-10267	0.00	308.76	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10268	0.00	308.76	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10269	0.00	232.47	R	Holiday Inn Express Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/06/2024	2407-10270	0.00	20.75	R	Holland And Barret	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	12/07/2024	2407-10271	0.00	7,439.88	R	Hollins Murray Group Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-10272	0.00	3,603.04	R	HOLLY HOUSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-10273	0.00	5,158.14	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-10274	0.00	8,044.40	R	HOLLY HOUSE PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	29/05/2024	2407-10275	0.00	70.01	R	Holly House Veterinary	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Allowances	546	22/07/2024	2407-10276	0.00	9.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	03/07/2024	2407-10277	0.00	7,538.62	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/07/2024	2407-10278	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/07/2024	2407-10279	0.00	1,258.72	R	Hollybank Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-10280	0.00	6,387.70	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-10281	0.00	96,267.84	R	Hollybank Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-10282	0.00	60,914.86	R	HOLLYBANK TRUST	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	22/07/2024	2407-10283	0.00	13,736.72	R	Hollybank Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-10284	0.00	42.30	R	Hollywood Bowl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-10285	0.00	13.50	R	Hollywood Bowl	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-10286	0.00	24.50	R	Hollywood Bowl	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-10287	0.00	59.43	R	Holme Farm Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-10288	0.00	3,400.84	R	HOLME HOUSE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-10289	0.00	27.96	R	HOLMEWELL ROAD HWRC	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10290	0.00	11,094.72	R	Holmleigh Care Homes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10291	0.00	440.00	R	HOLY TRINITY CHURCH COOKRIDGE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2024	2407-10292	0.00	390.00	R	Holy Trinity Community Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-10293	0.00	360.00	R	Holy Trinity Community Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-10294	0.00	3,057.76	R	Holyrood House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-10295	0.00	4,665.14	R	Holyrood House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	04/06/2024	2407-10296	0.00	21.22	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2024	2407-10297	0.00	5.27	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-10298	0.00	10.87	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	13/06/2024	2407-10299	0.00	3.32	R	Home Bargains	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	14/06/2024	2407-10300	0.00	6.63	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-10301	0.00	5.16	R	Home Bargains	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	16/06/2024	2407-10302	0.00	3.96	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/06/2024	2407-10303	0.00	6.80	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-10304	0.00	6.15	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	21/06/2024	2407-10305	0.00	54.27	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	24/06/2024	2407-10306	0.00	18.06	R	Home Bargains	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-10307	0.00	5.97	R	Home Bargains Oakwood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-10308	0.00	64.37	R	Home Bargains Oakwood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	22/06/2024	2407-10309	0.00	5.82	R	Home Bargains Oakwood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	24/06/2024	2407-10310	0.00	18.78	R	Home Bargains Oakwood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-10311	0.00	358.32	R	Home Done Limited	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10312	0.00	381,964.48	R	HOME FARM TRUST LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-10313	0.00	-595.84	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10314	0.00	910.80	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10315	0.00	10,656.50	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10316	0.00	3,700.14	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10317	0.00	779.87	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10318	0.00	1,912.68	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10319	0.00	8,350.94	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-10320	0.00	2,698.30	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Extra Care Housing Support	576	17/07/2024	2407-10321	0.00	683.11	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	17/07/2024	2407-10322	0.00	1,832.98	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10323	0.00	-0.12	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/07/2024	2407-10324	0.00	8,123.25	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	17/07/2024	2407-10325	0.00	2,681.23	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/07/2024	2407-10326	0.00	472.48	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	24/07/2024	2407-10327	0.00	10,906.97	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	24/07/2024	2407-10328	0.00	1,867.15	R	HOME GROUP LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-10329	0.00	566.50	R	Home Instead Senior Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-10330	0.00	2,078.00	R	Home Instead Senior Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-10331	0.00	2,554.10	R	Home Instead Senior Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10332	0.00	5,640.00	R	Home Instead Senior Care	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-10333	0.00	350.00	R	Home Of The Project Network Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-10334	0.00	350.00	R	Home Of The Project Network Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	01/06/2024	2407-10335	0.00	108.33	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	04/06/2024	2407-10336	0.00	-10.83	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	17/06/2024	2407-10337	0.00	26.67	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	18/06/2024	2407-10338	0.00	33.33	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	18/06/2024	2407-10339	0.00	10.67	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	20/06/2024	2407-10340	0.00	20.83	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	20/06/2024	2407-10341	0.00	62.50	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-10342	0.00	75.00	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-10343	0.00	13.33	R	Homebase Ltd 584	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	21/06/2024	2407-10344	0.00	168.00	R	Homebase.Co.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-10345	0.00	573.84	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-10346	0.00	7,539.67	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-10347	0.00	95.64	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-10348	0.00	1,544.02	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-10349	0.00	2,221.52	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10350	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10351	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10352	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10353	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10354	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10355	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10356	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10357	0.00	44.70	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10358	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10359	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10360	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10361	0.00	47.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-10362	0.00	573.84	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-10363	0.00	7,563.82	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-10364	0.00	95.64	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-10365	0.00	1,544.02	R	Homecare By Kare Plus Leeds	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-10366	0.00	2,221.52	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-10367	0.00	573.84	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-10368	0.00	8,105.16	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-10369	0.00	95.64	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-10370	0.00	1,603.79	R	Homecare By Kare Plus Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-10371	0.00	2,221.52	R	Homecare By Kare Plus Leeds	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-10372	0.00	6,479.50	R	HOMELESS LINK	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-10373	0.00	6,641.44	R	Homes 2 Inspire	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-10374	0.00	4,720.99	R	Homes 2 Inspire	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-10375	0.00	7,223.00	R	Homes 2 Inspire	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-10376	0.00	4,568.70	R	Homes 2 Inspire	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-10377	0.00	6,990.00	R	Homes 2 Inspire	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-10378	0.00	6,802.00	R	HOMES TOGETHER LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-10379	0.00	4,633.52	R	HOMES TOGETHER LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-10380	0.00	11,251.14	R	HOMES TOGETHER LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-10381	0.00	662.48	R	HONEY BROTHERS LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/07/2024	2407-10382	0.00	253.80	R	HONEY BROTHERS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-10383	0.00	3,034.20	R	Honeybee Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-10384	0.00	4,056.00	R	Honeybee Nursery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Computer Software & Equipment	214	08/06/2024	2407-10385	0.00	140.67	R	Hoo*hootsuite Inc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-10386	0.00	13,279.16	R	Hope	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/07/2024	2407-10387	0.00	6,664.92	R	Hope Homestay Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-10388	0.00	8,529.92	R	Hope Homestay Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-10389	0.00	6,121.00	R	Hope Homestay Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-10390	0.00	7,344.15	R	Hope Homestay Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	31/07/2024	2407-10391	0.00	7,733.40	R	Hope Homestay Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-10392	0.00	9,146.04	R	Hope Homestay Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-10393	0.00	6,121.00	R	Hope Homestay Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-10394	0.00	7,224.60	R	Hope Homestay Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-10395	0.00	7,717.12	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	10/07/2024	2407-10396	0.00	4,281.90	R	Hope-Borland Associates Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-10397	0.00	2,127.06	R	Hopespring Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-10398	0.00	2,737.80	R	Hopespring Nursery	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-10399	0.00	16,248.28	R	Hopton Court	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-10400	0.00	70,104.52	R	Hopton Court	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10401	0.00	17,325.00	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10402	0.00	17,252.74	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10403	0.00	17,252.74	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10404	0.00	18,421.13	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10405	0.00	17,235.69	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10406	0.00	18,421.13	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10407	0.00	18,421.13	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10408	0.00	17,235.69	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-10409	0.00	18,421.13	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10410	0.00	16,696.20	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10411	0.00	16,696.20	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10412	0.00	17,826.90	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10413	0.00	16,679.70	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10414	0.00	17,826.90	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10415	0.00	17,826.90	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10416	0.00	16,679.70	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-10417	0.00	17,826.90	R	Horizon Care and Education Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-10418	0.00	12,957.76	R	Horizon Integrated Care	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10419	0.00	525.00	R	HORSFORTH CENTRAL METHODIST CHURCH	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-10420	0.00	3,024.00	R	Horsforth Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-10421	0.00	1,926.04	R	Horsforth Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-10422	0.00	1,329.60	R	Horsforth Manor	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	22/07/2024	2407-10423	0.00	850.00	C	Horsforth School	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	05/07/2024	2407-10424	0.00	60.00	R	Horsforth Shed	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-10425	0.00	150.00	R	Horsforth Tennis Club	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-10426	0.00	2,592.00	R	Horticap Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2024	2407-10427	0.00	228.72	R	Horwich Farrelly Client Account	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/06/2024	2407-10428	0.00	614.50	R	Hotel At Booking.Com	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	11/06/2024	2407-10429	0.00	238.00	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	13/06/2024	2407-10430	0.00	54.00	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	15/06/2024	2407-10431	0.00	137.50	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2024	2407-10432	0.00	30.83	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	17/06/2024	2407-10433	0.00	280.83	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-10434	0.00	627.50	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-10435	0.00	190.00	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10436	0.00	305.00	R	Hotel Ibis	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2024	2407-10437	0.00	16.94	R	House Of Koko	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-10438	0.00	10,225.68	R	Housing 21	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-10439	0.00	920.64	R	Housing 21	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-10440	0.00	20,429.44	R	Housing 21	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	10/07/2024	2407-10441	0.00	1,424.80	R	Housing 21	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Terminally Ill	576	10/07/2024	2407-10442	0.00	350.72	R	Housing 21	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10443	0.00	46.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10444	0.00	1,434.72	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10445	0.00	539.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10446	0.00	1,084.73	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10447	0.00	94.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10448	0.00	25.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10449	0.00	986.66	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10450	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10451	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10452	0.00	946.83	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10453	0.00	132.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10454	0.00	233.49	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10455	0.00	1,298.30	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10456	0.00	20.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10457	0.00	1,201.46	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10458	0.00	1,108.67	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10459	0.00	107.83	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10460	0.00	1,015.11	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10461	0.00	1,263.34	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10462	0.00	44.16	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10463	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10464	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10465	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10466	0.00	158.27	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10467	0.00	1,156.97	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10468	0.00	34.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10469	0.00	2,383.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10470	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10471	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10472	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10473	0.00	1,301.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10474	0.00	1,548.31	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10475	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10476	0.00	56.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10477	0.00	38.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10478	0.00	552.30	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10479	0.00	2,142.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10480	0.00	13.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10481	0.00	901.13	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10482	0.00	598.93	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10483	0.00	47.58	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10484	0.00	1,780.42	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10485	0.00	1,010.98	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10486	0.00	31.06	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10487	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10488	0.00	811.87	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10489	0.00	30.17	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10490	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10491	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10492	0.00	930.66	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-10493	0.00	74.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10494	0.00	156.27	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10495	0.00	98.26	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10496	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10497	0.00	1,212.07	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10498	0.00	676.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10499	0.00	787.44	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10500	0.00	1,059.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10501	0.00	494.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10502	0.00	57.71	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10503	0.00	36.27	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10504	0.00	90.06	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10505	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10506	0.00	212.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10507	0.00	1,342.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10508	0.00	1,093.18	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10509	0.00	556.16	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10510	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10511	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10512	0.00	75.54	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10513	0.00	66.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10514	0.00	435.69	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10515	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10516	0.00	217.10	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10517	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10518	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10519	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10520	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10521	0.00	59.30	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10522	0.00	105.45	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10523	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10524	0.00	40.50	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10525	0.00	114.45	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10526	0.00	92.37	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10527	0.00	121.25	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10528	0.00	122.39	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10529	0.00	82.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10530	0.00	41.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-10531	0.00	1,114.47	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10532	0.00	1,246.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10533	0.00	650.91	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10534	0.00	722.09	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10535	0.00	1,320.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10536	0.00	2,140.68	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10537	0.00	832.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10538	0.00	1,023.71	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10539	0.00	1,170.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10540	0.00	1,689.86	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10541	0.00	1,470.19	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10542	0.00	1,607.69	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10543	0.00	1,225.65	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10544	0.00	1,667.83	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10545	0.00	1,899.44	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10546	0.00	833.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10547	0.00	2,899.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10548	0.00	2,168.68	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10549	0.00	939.17	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10550	0.00	3,095.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10551	0.00	429.58	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10552	0.00	2,036.78	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10553	0.00	664.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10554	0.00	2,546.85	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-10555	0.00	712.22	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-10556	0.00	667.59	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-10557	0.00	1,207.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-10558	0.00	40.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-10559	0.00	171.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-10560	0.00	119.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-10561	0.00	39.23	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-10562	0.00	1,176.61	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-10563	0.00	65.60	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10564	0.00	43.96	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10565	0.00	162.72	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10566	0.00	82.72	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10567	0.00	419.79	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10568	0.00	78.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10569	0.00	1,140.23	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10570	0.00	168.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10571	0.00	14.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10572	0.00	21.98	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10573	0.00	95.23	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10574	0.00	13.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10575	0.00	1,059.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10576	0.00	65.66	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10577	0.00	438.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-10578	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10579	0.00	1,769.73	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10580	0.00	45.02	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10581	0.00	3,195.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10582	0.00	2,560.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10583	0.00	868.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10584	0.00	957.35	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-10585	0.00	10,837.35	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10586	0.00	83.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10587	0.00	426.67	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10588	0.00	60.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10589	0.00	47.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10590	0.00	43.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10591	0.00	168.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10592	0.00	76.15	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10593	0.00	48.58	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10594	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10595	0.00	83.57	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10596	0.00	348.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10597	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10598	0.00	87.92	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10599	0.00	5,355.04	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10600	0.00	67.96	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10601	0.00	90.34	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10602	0.00	43.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10603	0.00	78.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10604	0.00	115.78	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10605	0.00	59.32	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10606	0.00	27.00	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10607	0.00	34.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10608	0.00	81.08	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10609	0.00	497.67	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10610	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10611	0.00	110.36	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10612	0.00	48.58	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10613	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10614	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-10615	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10616	0.00	1,084.72	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10617	0.00	1,200.01	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10618	0.00	623.45	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10619	0.00	912.68	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10620	0.00	574.87	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10621	0.00	1,182.85	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10622	0.00	426.06	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10623	0.00	459.35	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10624	0.00	2,321.19	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-10625	0.00	786.93	R	Houston Group Of Companie	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10626	0.00	822.02	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10627	0.00	1,239.46	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10628	0.00	802.23	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10629	0.00	4,284.31	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10630	0.00	1,289.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10631	0.00	551.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10632	0.00	1,159.35	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-10633	0.00	138.81	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-10634	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-10635	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-10636	0.00	159.97	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-10637	0.00	923.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2024	2407-10638	0.00	1,175.20	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2024	2407-10639	0.00	122.39	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2024	2407-10640	0.00	1,294.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/06/2024	2407-10641	0.00	2,020.88	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10642	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10643	0.00	2,562.84	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10644	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10645	0.00	139.68	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10646	0.00	183.87	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10647	0.00	79.42	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-10648	0.00	106.14	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10649	0.00	156.61	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10650	0.00	112.80	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10651	0.00	764.71	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10652	0.00	679.50	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10653	0.00	274.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10654	0.00	769.67	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10655	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10656	0.00	115.70	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10657	0.00	197.23	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10658	0.00	15.53	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10659	0.00	427.89	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10660	0.00	552.27	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10661	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10662	0.00	246.74	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10663	0.00	706.93	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10664	0.00	161.40	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10665	0.00	35.38	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10666	0.00	141.52	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10667	0.00	2,769.51	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-10668	0.00	128.33	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-10669	0.00	70.76	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-10670	0.00	94.48	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-10671	0.00	591.84	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-10672	0.00	38.67	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-10673	0.00	989.94	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10674	0.00	83.96	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10675	0.00	191.60	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10676	0.00	817.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10677	0.00	777.62	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10678	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10679	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-10680	0.00	20.24	R	Houston Group Of Companie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2024	2407-10681	0.00	738.11	R	Hpi Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Memberships	226	12/06/2024	2407-10682	0.00	288.00	R	Hse - Bsr	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	HRA Responsive Repairs	106	11/06/2024	2407-10683	0.00	238.84	R	Https://Orders.Akw-Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	22/06/2024	2407-10684	0.00	3.46	R	Https://Parkonomy.Com/	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-10685	0.00	200.00	R	Huddersfield Wind Band	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-10686	0.00	39.39	R	HULL CITY COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-10687	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	19/07/2024	2407-10688	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10689	0.00	-31,576.58	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10690	0.00	1,868,905.42	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10691	0.00	147,059.00	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10692	0.00	2,750,286.55	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10693	0.00	88,701.50	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10694	0.00	35,580.75	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-10695	0.00	72,266.00	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	18/07/2024	2407-10696	0.00	1,409.49	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/07/2024	2407-10697	0.00	58,997.50	R	Humankind Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	18/07/2024	2407-10698	0.00	16,000.00	R	Humans Being (Yorkshire) CIC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10699	0.00	40.00	R	Hunar Jabar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10700	0.00	10.00	R	Hunar Jabar	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-10701	0.00	82.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-10702	0.00	1,000.00	R	Hunslet And Belle Isle Community Project	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-10703	0.00	47.69	R	Hunslet Childrens Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10704	0.00	400.00	R	Hunslet Church Of The Nazarene	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	30/07/2024	2407-10705	0.00	200.00	R	Hunslet Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10706	0.00	400.00	R	Hunslet Nelson CC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-10707	0.00	1,100.00	R	Hunslet Sports & Social Club	No
Leeds City Council	31/07/2024	City Development	Economic Development	Transport	Public Transport Expenses	310	12/07/2024	2407-10708	0.00	320.00	R	HUNTER COACHES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10709	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10710	0.00	20.00	R	Hussein Al-Jaf	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10711	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10712	0.00	25.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10713	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10714	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10715	0.00	70.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10716	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10717	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10718	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10719	0.00	70.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10720	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10721	0.00	26.67	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10722	0.00	30.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10723	0.00	35.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10724	0.00	20.00	R	Hussein Al-Jaf	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-10725	0.00	43.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-10726	0.00	38,960.73	R	Hutton Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-10727	0.00	35,203.80	R	Hutton Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-10728	0.00	6,217.33	R	Hutton Manor	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	31/05/2024	2407-10729	0.00	229.08	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2024	2407-10730	0.00	13.68	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2024	2407-10731	0.00	-167.47	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2024	2407-10732	0.00	113.45	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-10733	0.00	943.38	R	Huws Gray Leeds Headin	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-10734	0.00	31.54	R	Huws Gray Leeds Mabgat	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-10735	0.00	58.17	R	Huws Gray Leeds Mabgat	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2024	2407-10736	0.00	4.17	R	Huws Gray Leeds Mabgat	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-10737	0.00	4,040.00	R	Huws Gray Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-10738	0.00	6.07	R	Hwb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2024	2407-10739	0.00	7.67	R	Hwb Leeds	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-10740	0.00	3,100.00	R	Hyde Park Guest House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10741	0.00	2,480.00	R	Hyde Park Guest House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-10742	0.00	4,693.80	R	Hyde Park House	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-10743	0.00	500.00	R	HYDE PARK METHODIST MISSION CHURCH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/06/2024	2407-10744	0.00	117.00	R	Hyde Park Shawarma Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-10745	0.00	4,703.50	R	Hygienex Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/07/2024	2407-10746	0.00	4,331.66	R	Hyperact Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Employees	Agency Staff	8	04/07/2024	2407-10747	0.00	8,212.50	R	I R G Advisors L L P	No
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Employees	Agency Staff	8	19/07/2024	2407-10748	0.00	8,760.00	R	I R G Advisors L L P	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-10749	0.00	6,370.66	R	IAE	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-10750	0.00	2,125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-10751	0.00	1,125.00	R	Iain Hutchinson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-10752	0.00	2,100.00	R	Iain Hutchinson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-10753	0.00	1,200.00	R	Iain Hutchinson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-10754	0.00	1,200.00	R	Iain Hutchinson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-10755	0.00	975.00	R	Iain Hutchinson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-10756	0.00	900.00	R	Iain Hutchinson	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-10757	0.00	285.20	R	Ian Bentley Fleet Services	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-10758	0.00	804.67	R	Ian Bentley Fleet Services	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-10759	0.00	1,261.78	R	Ian Bentley Fleet Services	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	26/07/2024	2407-10760	0.00	51.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-10761	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	05/07/2024	2407-10762	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/07/2024	2407-10763	0.00	55.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2024	2407-10764	0.00	74.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-10765	0.00	450.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Internal Recharges	Housing Mgt Non Agency - Consultancy	465	08/07/2024	2407-10766	0.00	233.20	R	IAS Independent Advocacy Services Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-10767	0.00	25,000.00	R	Ibbotson Brady Solicitors	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	10/07/2024	2407-10768	0.00	203.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-10769	0.00	216.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-10770	0.00	220.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-10771	0.00	215.00	R	Ibrahim Abdul- Mumuni	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10772	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10773	0.00	29.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10774	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10775	0.00	21.67	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10776	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10777	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10778	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10779	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10780	0.00	25.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10781	0.00	20.00	R	Ibrahim Shouk	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10782	0.00	2,525.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10783	0.00	2,275.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10784	0.00	3,109.50	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10785	0.00	830.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10786	0.00	1,355.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10787	0.00	1,451.50	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10788	0.00	1,245.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-10789	0.00	1,154.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-10790	0.00	1,541.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-10791	0.00	1,785.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-10792	0.00	1,839.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-10793	0.00	1,210.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-10794	0.00	3,797.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-10795	0.00	1,640.00	R	ICD Energy Metering Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-10796	0.00	5,149.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-10797	0.00	1,358.00	R	ICD Energy Metering Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-10798	0.00	46.46	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-10799	0.00	18.58	R	Iceland	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-10800	0.00	55.10	R	Iceland	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-10801	0.00	28.00	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-10802	0.00	13.87	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-10803	0.00	50.00	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-10804	0.00	2.30	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-10805	0.00	13.71	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-10806	0.00	7.00	R	Iceland	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-10807	0.00	43.47	R	Iceland 1508	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-10808	0.00	54.60	R	Iceland 1508	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	21/06/2024	2407-10809	0.00	4.05	R	Iceland 1508	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-10810	0.00	57.69	R	Iceland Food Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-10811	0.00	13.21	R	Iceland Food Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-10812	0.00	8.33	R	Iceland Food Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-10813	0.00	8.50	R	Iceland Food Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	29/05/2024	2407-10814	0.00	71.30	R	Iceland Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-10815	0.00	154.10	R	Iceland Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-10816	0.00	124.55	R	Iceland Foods	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	19/07/2024	2407-10817	0.00	434.00	R	ID & C LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	03/06/2024	2407-10818	0.00	120.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-10819	0.00	1,624.17	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	05/06/2024	2407-10820	0.00	165.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	06/06/2024	2407-10821	0.00	241.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	06/06/2024	2407-10822	0.00	241.67	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	06/06/2024	2407-10823	0.00	165.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-10824	0.00	120.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-10825	0.00	300.00	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	26/06/2024	2407-10826	0.00	-165.83	R	Ideal Carpets & Furnit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	18/07/2024	2407-10827	0.00	171.28	R	Ieva Kupruka	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-10828	0.00	270.00	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	20/06/2024	2407-10829	0.00	35.83	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-10830	0.00	449.17	R	Ikea Ltd 261 Leeds Expres	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-10831	0.00	5.08	R	Ikea Ltd 261 Leeds Ikea F	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-10832	0.00	153.33	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-10833	0.00	345.21	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-10834	0.00	299.75	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/06/2024	2407-10835	0.00	62.50	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-10836	0.00	174.17	R	Ikea Ltd 261 Leeds Main	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-10837	0.00	-17.00	R	Ikea Ltd 261 Leeds Return	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-10838	0.00	-330.00	R	Ikea Ltd 261 Leeds Return	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-10839	0.00	31.67	R	Ikea Ltd 519 Sheffield Ex	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	31/05/2024	2407-10840	0.00	957.50	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-10841	0.00	270.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	11/06/2024	2407-10842	0.00	595.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	12/06/2024	2407-10843	0.00	82.50	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-10844	0.00	65.21	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	19/06/2024	2407-10845	0.00	31.67	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	21/06/2024	2407-10846	0.00	525.83	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-10847	0.00	376.00	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2024	2407-10848	0.00	14.17	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	27/06/2024	2407-10849	0.00	133.33	R	Ikea Ltd Shop Online	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-10850	0.00	2,485.00	R	Ilk Agency Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-10851	0.00	2,079.17	R	Ilk Agency Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-10852	0.00	-0.06	R	Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/07/2024	2407-10853	0.00	4,282.62	R	Ilkley Community Enterprise Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-10854	0.00	9,600.00	C	Ils Construction Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/07/2024	2407-10855	0.00	13,056.00	R	ILS24 Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-10856	0.00	3,251.76	R	ILS24 Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-10857	0.00	478.20	R	ILS24 Health Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-10858	0.00	13,056.00	R	ILS24 Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-10859	0.00	3,251.76	R	ILS24 Health Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-10860	0.00	478.20	R	ILS24 Health Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-10861	0.00	33.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-10862	0.00	1,630.30	R	IMAG LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	12/06/2024	2407-10863	0.00	5.82	R	Image Express	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10864	0.00	50.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10865	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10866	0.00	80.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10867	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-10868	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10869	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10870	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10871	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10872	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10873	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10874	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10875	0.00	10.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10876	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-10877	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10878	0.00	60.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10879	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10880	0.00	70.00	R	Iman Montazeri	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-10881	0.00	40.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10882	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10883	0.00	15.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10884	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10885	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10886	0.00	60.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10887	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-10888	0.00	20.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10889	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10890	0.00	30.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-10891	0.00	70.00	R	Iman Montazeri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-10892	0.00	850.00	R	Immaculate Heart Social Club	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-10893	0.00	580.00	R	Immigration Legal Advice Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	26/07/2024	2407-10894	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	30/07/2024	2407-10895	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	External Hire -Permanent	303	30/07/2024	2407-10896	0.00	365.00	R	Impact Fork Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-10897	0.00	86,183.08	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-10898	0.00	12,487.50	R	Imperial Civil Enforcement Solutions	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-10899	0.00	3,012.50	R	Impresariat Simmenauer	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/06/2024	2407-10900	0.00	105.00	R	Impress Blinds Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-10901	0.00	2,500.00	R	IN CONTROL PARTNERSHIPS	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-10902	0.00	700.00	R	Inaaya Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-10903	0.00	1,000.00	R	Inaaya Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-10904	0.00	200.00	R	Inaaya Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	17/07/2024	2407-10905	0.00	600.00	R	Inaaya Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-10906	0.00	11,000.00	R	Inaaya Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-10907	0.00	8,500.00	R	Inaaya Solicitors	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-10908	0.00	1,033.80	R	Incognito Ink Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/07/2024	2407-10909	0.00	672.00	R	Incognito Ink Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-10910	0.00	1,915.02	R	Incom Systems	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08/07/2024	2407-10911	0.00	2,683.25	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	16/07/2024	2407-10912	0.00	855.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/07/2024	2407-10913	0.00	1,927.30	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/07/2024	2407-10914	0.00	3,135.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	16/07/2024	2407-10915	0.00	808.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-10916	0.00	390.00	R	INDEPENDENCE MOBILITY LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10917	0.00	2,180.08	R	Independence Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10918	0.00	7,542.98	R	Independence Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10919	0.00	45,553.15	R	Independence Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10920	0.00	1,837.10	R	Independence Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10921	0.00	3,542.16	R	Independence Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10922	0.00	66,901.45	R	Independence Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10923	0.00	35,371.29	R	Independence Support Chapel Allerton	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10924	0.00	1,456.92	R	Independence Support Chapel Allerton	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/07/2024	2407-10925	0.00	376.95	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10926	0.00	461.76	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10927	0.00	615.68	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10928	0.00	923.52	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10929	0.00	1,385.28	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10930	0.00	769.60	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10931	0.00	76.96	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10932	0.00	432.90	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10933	0.00	485.81	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10934	0.00	548.34	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10935	0.00	307.84	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/07/2024	2407-10936	0.00	519.48	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	08/07/2024	2407-10937	0.00	582.01	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10938	0.00	461.76	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10939	0.00	615.68	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10940	0.00	923.52	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10941	0.00	1,385.28	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10942	0.00	769.60	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10943	0.00	76.96	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10944	0.00	384.80	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10945	0.00	1,048.58	R	Independence Support Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/07/2024	2407-10946	0.00	500.24	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10947	0.00	375.18	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10948	0.00	245.31	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	11/07/2024	2407-10949	0.00	293.41	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-10950	0.00	143.60	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-10951	0.00	153.92	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-10952	0.00	153.92	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-10953	0.00	502.60	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	29/07/2024	2407-10954	0.00	335.20	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10955	0.00	1,340.80	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10956	0.00	287.20	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10957	0.00	461.76	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10958	0.00	307.84	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10959	0.00	923.52	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10960	0.00	923.52	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10961	0.00	125.06	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10962	0.00	769.60	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-10963	0.00	76.96	R	Independence Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10964	0.00	29,512.65	R	Independence Support Rathmel	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-10965	0.00	4,072.16	R	Independence Support Rathmel	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	27/06/2024	2407-10966	0.00	80.00	R	Independent Cinema Off	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/06/2024	2407-10967	0.00	125.00	R	Independent Equipment	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-10968	0.00	150.00	R	Independent Equipment	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-10969	0.00	1,512.50	R	Independent Equipment	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-10970	0.00	414.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/07/2024	2407-10971	0.00	88.00	R	INDEPENDENT EQUIPMENT CO	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-10972	0.00	9,744.75	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-10973	0.00	6,070.50	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-10974	0.00	9,744.75	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-10975	0.00	9,744.75	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-10976	0.00	5,525.13	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	26/07/2024	2407-10977	0.00	65.00	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-10978	0.00	244.20	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10979	0.00	2,556.00	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10980	0.00	2,495.22	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10981	0.00	2,556.00	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10982	0.00	2,495.22	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10983	0.00	5,346.90	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10984	0.00	2,556.00	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-10985	0.00	2,495.22	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-10986	0.00	134.40	R	Independent Living Project Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-10987	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	15/07/2024	2407-10988	0.00	12.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	29/07/2024	2407-10989	0.00	14.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-10990	0.00	19.95	R	Indespension - Leeds	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-10991	0.00	43.94	R	INDESPENSION LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-10992	0.00	85.00	R	INDESPENSION LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-10993	0.00	45.00	R	INDESPENSION LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/07/2024	2407-10994	0.00	43.94	R	INDESPENSION LTD	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-10995	0.00	500.00	R	Indus Health Network UK	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-10996	0.00	307.55	R	Infinity Law T/A Dgm Solicitors	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	26/07/2024	2407-10997	0.00	342.60	R	Info Display OOH Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/06/2024	2407-10998	0.00	155.32	R	Inglesport Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-10999	0.00	3,113.20	R	INGS HOUSE NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-11000	0.00	2,147.84	R	INGS HOUSE NURSING HOME	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-11001	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	19/07/2024	2407-11002	0.00	39.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	11/07/2024	2407-11003	0.00	77.00	R	Innova Care Concepts	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/07/2024	2407-11004	0.00	925.00	R	Innova Care Concepts	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/07/2024	2407-11005	0.00	1,070.00	R	Innova Care Concepts	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11006	0.00	550.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11007	0.00	403.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11008	0.00	457.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11009	0.00	545.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11010	0.00	545.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11011	0.00	501.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/07/2024	2407-11012	0.00	545.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	30/07/2024	2407-11013	0.00	545.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	30/07/2024	2407-11014	0.00	550.00	R	Innovatise Gmbh	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-11015	0.00	1,350.00	R	Inseego Uk Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11016	0.00	10,075.10	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11017	0.00	4,191.20	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11018	0.00	16,516.24	R	Inspirations Nurseries & forest schools	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-11019	0.00	29,980.00	R	Inspire Care (Uk) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11020	0.00	3,372.90	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11021	0.00	3,153.30	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11022	0.00	3,201.30	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11023	0.00	3,833.77	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11024	0.00	3,584.22	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11025	0.00	3,638.78	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11026	0.00	320.10	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11027	0.00	337.20	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-11028	0.00	315.30	R	Inspire Fostering Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-11029	0.00	18,442.80	R	Instant Care Solutions	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-11030	0.00	524.16	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-11031	0.00	1,702.40	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-11032	0.00	524.16	R	INSTARMAC GROUP PLC	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Employees	Training & Development	70	18/07/2024	2407-11033	0.00	411.00	R	Institute Of Health Visiting	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-11034	0.00	5,709.60	R	Integracare Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/07/2024	2407-11035	0.00	6,612.76	R	Integracare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2024	2407-11036	0.00	462.00	R	Integrate Families Llp	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Plant and Machinery	102	11/07/2024	2407-11037	0.00	1,033.00	R	INTEGRATED UTILITY SERVICES	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-11038	0.00	2,335.95	R	Integrity Mobility Solutions	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-11039	0.00	1,557.30	R	Integrity Mobility Solutions	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-11040	0.00	1,038.20	R	Integrity Mobility Solutions	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	04/07/2024	2407-11041	0.00	8,307.54	R	Intelligent Resource Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	04/07/2024	2407-11042	0.00	11,076.72	R	Intelligent Resource Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	31/07/2024	2407-11043	0.00	6,461.42	R	Intelligent Resource Limited	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	02/07/2024	2407-11044	0.00	25,000.00	R	InterACT Church & Community Partnership	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-11045	0.00	52.77	R	Interior Goods Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-11046	0.00	1,250.00	R	INTERNATIONAL LIFT EQUIPMENT LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Premises	Plant and Machinery	102	12/07/2024	2407-11047	0.00	3,900.00	R	International Parking Systems (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/07/2024	2407-11048	0.00	4,288.00	R	INTERPLAY THEATRE TRUST	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	09/07/2024	2407-11049	0.00	1,451.00	R	INTERPLAY THEATRE TRUST	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-11050	0.00	2,500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-11051	0.00	15.00	R	Intro Industrial Supplies	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	15/07/2024	2407-11052	0.00	16.26	R	INTRO INDUSTRIAL SUPPLIES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/07/2024	2407-11053	0.00	98.98	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-11054	0.00	62.12	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/07/2024	2407-11055	0.00	62.82	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/07/2024	2407-11056	0.00	99.68	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/07/2024	2407-11057	0.00	62.82	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/07/2024	2407-11058	0.00	62.82	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/07/2024	2407-11059	0.00	62.82	R	Inverburn Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-11060	0.00	363.50	R	Ipc Fixings Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	10/07/2024	2407-11061	0.00	3,590.40	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	10/07/2024	2407-11062	0.00	1,870.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	10/07/2024	2407-11063	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	10/07/2024	2407-11064	0.00	2,019.60	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	11/07/2024	2407-11065	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	11/07/2024	2407-11066	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	11/07/2024	2407-11067	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	18/07/2024	2407-11068	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	18/07/2024	2407-11069	0.00	1,870.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	18/07/2024	2407-11070	0.00	5,610.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	25/07/2024	2407-11071	0.00	1,870.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	25/07/2024	2407-11072	0.00	3,740.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	25/07/2024	2407-11073	0.00	5,610.00	C	IPL Plastics (UK) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11074	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11075	0.00	64.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/05/2024	2407-11076	0.00	1,673.90	R	Iris Indigo	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2024	2407-11077	0.00	1,700.00	R	Iris Indigo	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2024	2407-11078	0.00	850.00	R	Iris Indigo	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	15/07/2024	2407-11079	0.00	40.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-11080	0.00	34.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2024	2407-11081	0.00	26.57	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	25/07/2024	2407-11082	0.00	132.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11083	0.00	25.00	R	Isabellah Bahati Saburi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11084	0.00	25.00	R	Isabellah Bahati Saburi	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-11085	0.00	102.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-11086	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-11087	0.00	420.00	R	Ison Harrison Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2024	2407-11088	0.00	3,100.00	R	Ison Harrison Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	08/07/2024	2407-11089	0.00	314,750.00	C	Ison Harrison Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-11090	0.00	1,807.00	R	Ison Harrison Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-11091	0.00	65.00	R	Istock.Com	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-11092	0.00	944.00	R	Istorage Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	05/06/2024	2407-11093	0.00	8.29	R	Italianish	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11094	0.00	30.00	R	ITranslate Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11095	0.00	55.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11096	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11097	0.00	40.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11098	0.00	45.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11099	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11100	0.00	40.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11101	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11102	0.00	45.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11103	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11104	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11105	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11106	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11107	0.00	10.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11108	0.00	47.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11109	0.00	47.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11110	0.00	40.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11111	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11112	0.00	67.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11113	0.00	47.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11114	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11115	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11116	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11117	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11118	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11119	0.00	47.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11120	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11121	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11122	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11123	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11124	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11125	0.00	37.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11126	0.00	27.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11127	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11128	0.00	47.50	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11129	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11130	0.00	35.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11131	0.00	30.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11132	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11133	0.00	20.00	R	Iuliana Walton	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-11134	0.00	286.00	R	Iv T3 Seven Lp	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11135	0.00	11.67	R	Iveta Peskova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11136	0.00	20.00	R	Iveta Peskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11137	0.00	15.00	R	Iveta Peskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11138	0.00	20.00	R	Iveta Peskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11139	0.00	20.00	R	Iveta Peskova	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-11140	0.00	40,942.01	R	Ivie Lodge Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-11141	0.00	10,449.96	R	Ivolve Care & Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-11142	0.00	51,640.30	R	Ivolve Care & Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-11143	0.00	11,935.34	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-11144	0.00	10,220.64	R	IVY COTTAGE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-11145	0.00	10,700.32	R	IVY DENE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-11146	0.00	3,777.97	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-11147	0.00	3,656.10	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-11148	0.00	2,847.75	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-11149	0.00	3,563.20	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-11150	0.00	243.74	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11151	0.00	5,522.96	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11152	0.00	5,633.01	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11153	0.00	5,695.50	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11154	0.00	5,344.80	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11155	0.00	5,451.30	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11156	0.00	5,522.96	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11157	0.00	5,885.35	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-11158	0.00	5,633.01	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-11159	0.00	5,885.35	R	Ivy House Fostering Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-11160	0.00	5,885.35	R	Ivy House Fostering Agency Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-11161	0.00	13,772.98	R	Ivy Mead	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/06/2024	2407-11162	0.00	726.89	R	Ivyline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2024	2407-11163	0.00	4.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11164	0.00	3,639.90	R	IZVG LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11165	0.00	1,614.00	R	IZVG LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11166	0.00	485.36	R	IZVG LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11167	0.00	55.46	R	IZVG LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-11168	0.00	8.32	R	J & G Discount	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11169	0.00	42.29	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11170	0.00	362.40	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11171	0.00	42.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11172	0.00	199.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11173	0.00	19.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11174	0.00	45.60	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-11175	0.00	89.15	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11176	0.00	38.30	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11177	0.00	70.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11178	0.00	85.95	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11179	0.00	234.60	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11180	0.00	28.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11181	0.00	53.05	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11182	0.00	68.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11183	0.00	60.45	R	J & S Foods	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2024	2407-11184	0.00	213.24	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11185	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11186	0.00	87.25	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11187	0.00	65.40	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11188	0.00	39.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11189	0.00	29.70	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11190	0.00	464.90	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11191	0.00	220.15	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11192	0.00	14.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11193	0.00	98.10	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11194	0.00	34.20	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11195	0.00	73.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11196	0.00	24.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11197	0.00	112.95	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11198	0.00	133.35	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11199	0.00	107.70	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11200	0.00	110.05	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11201	0.00	167.25	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11202	0.00	64.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11203	0.00	35.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-11204	0.00	61.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11205	0.00	84.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11206	0.00	21.30	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11207	0.00	26.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11208	0.00	29.70	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11209	0.00	19.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11210	0.00	58.05	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11211	0.00	35.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11212	0.00	22.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11213	0.00	41.70	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11214	0.00	144.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11215	0.00	16.95	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11216	0.00	17.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11217	0.00	195.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11218	0.00	27.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11219	0.00	199.20	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11220	0.00	14.85	R	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11221	0.00	625.45	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11222	0.00	152.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11223	0.00	75.64	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11224	0.00	120.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11225	0.00	131.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11226	0.00	21.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11227	0.00	66.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11228	0.00	21.90	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11229	0.00	100.32	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11230	0.00	14.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11231	0.00	58.09	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-11232	0.00	109.55	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11233	0.00	248.40	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11234	0.00	22.44	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11235	0.00	728.25	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11236	0.00	86.70	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11237	0.00	24.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11238	0.00	26.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11239	0.00	75.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11240	0.00	26.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11241	0.00	90.30	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-11242	0.00	91.75	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11243	0.00	144.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11244	0.00	9.90	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11245	0.00	15.12	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11246	0.00	54.78	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11247	0.00	63.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11248	0.00	29.70	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11249	0.00	98.40	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11250	0.00	14.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11251	0.00	34.65	R	J & S Foods	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/06/2024	2407-11252	0.00	87.10	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11253	0.00	562.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11254	0.00	253.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11255	0.00	14.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11256	0.00	206.00	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11257	0.00	88.85	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11258	0.00	19.80	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11259	0.00	91.20	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/06/2024	2407-11260	0.00	10.50	R	J & S Foods	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11261	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11262	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11263	0.00	182.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11264	0.00	153.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	23/07/2024	2407-11265	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11266	0.00	746.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-11267	0.00	5.97	R	J D L Convenience Co Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-11268	0.00	58.33	R	J D Sports	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	20/06/2024	2407-11269	0.00	40.00	R	J D Sports Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	20/06/2024	2407-11270	0.00	106.67	R	J D Sports Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-11271	0.00	60.83	R	J D Sports Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-11272	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-11273	0.00	144.00	R	J E Chilvers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-11274	0.00	473.00	R	J E Chilvers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-11275	0.00	1,027.00	R	J E Chilvers	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11276	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11277	0.00	20.00	R	J H FERNANDES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11278	0.00	25.00	R	J H FERNANDES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11279	0.00	10.00	R	J H FERNANDES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11280	0.00	20.00	R	J H FERNANDES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11281	0.00	10.00	R	J H FERNANDES	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-11282	0.00	242.00	R	J K ELECTRIC	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-11283	0.00	259.39	R	J K ELECTRIC	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-11284	0.00	554.00	R	J K ELECTRIC	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-11285	0.00	827.00	R	J K ELECTRIC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	31/05/2024	2407-11286	0.00	372.55	R	J L Brooks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-11287	0.00	222.90	R	J L Brooks Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11288	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11289	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11290	0.00	496.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11291	0.00	948.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11292	0.00	1,149.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-11293	0.00	320.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11294	0.00	15.00	R	J MAKAR	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11295	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11296	0.00	254.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11297	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11298	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-11299	0.00	2,941.55	R	J P LENNARD LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-11300	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11301	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-11302	0.00	398.00	R	J S Miller Contracts Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11303	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11304	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-11305	0.00	5,000.00	R	J Ure	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2024	2407-11306	0.00	18,430.26	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2024	2407-11307	0.00	107.63	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2024	2407-11308	0.00	208.07	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2024	2407-11309	0.00	268.98	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2024	2407-11310	0.00	85.76	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-11311	0.00	20,820.75	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-11312	0.00	191.38	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-11313	0.00	118.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-11314	0.00	40.61	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-11315	0.00	60.44	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-11316	0.00	42.08	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-11317	0.00	267.82	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2024	2407-11318	0.00	12,703.69	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2024	2407-11319	0.00	120.26	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2024	2407-11320	0.00	79.77	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2024	2407-11321	0.00	145.79	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2024	2407-11322	0.00	206.01	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2024	2407-11323	0.00	68.93	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2024	2407-11324	0.00	18,735.21	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-11325	0.00	130.19	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-11326	0.00	56.01	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-11327	0.00	144.43	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-11328	0.00	406.90	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-11329	0.00	64.39	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-11330	0.00	93.15	R	J W Young (Butcher) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-11331	0.00	466.62	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/06/2024	2407-11332	0.00	835.80	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-11333	0.00	364.89	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-11334	0.00	2,592.27	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-11335	0.00	284.78	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-11336	0.00	1,891.02	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/06/2024	2407-11337	0.00	571.17	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-11338	0.00	315.15	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/06/2024	2407-11339	0.00	287.24	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	21/06/2024	2407-11340	0.00	31.73	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	21/06/2024	2407-11341	0.00	250.02	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-11342	0.00	436.06	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-11343	0.00	1,116.32	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	24/06/2024	2407-11344	0.00	275.23	R	J. L. Brooks Limited	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	23/07/2024	2407-11345	0.00	414.00	R	Jack Carney	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11346	0.00	20.00	R	Jack Taylor	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11347	0.00	30.00	R	Jack Taylor	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11348	0.00	45.00	R	Jack Taylor	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11349	0.00	30.00	R	Jack Taylor	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-11350	0.00	40.00	R	Jackie Rose	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-11351	0.00	20.00	R	Jackie Rose	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11352	0.00	60.00	R	Jackie Rose	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-11353	0.00	3,861.56	R	Jackson Avenue	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-11354	0.00	15,774.16	R	Jackson Avenue	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-11355	0.00	275.00	R	Jacksons Commercial & Private Law Llp	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/07/2024	2407-11356	0.00	61.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2024	2407-11357	0.00	64.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/07/2024	2407-11358	0.00	398.53	R	Jacob Greenhalgh	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	31/07/2024	2407-11359	0.00	219.97	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11360	0.00	457.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-11361	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/07/2024	2407-11362	0.00	30.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-11363	0.00	2,275.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-11364	0.00	2,124.00	R	Jah-Jireh Charity Homes	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-11365	0.00	1,567.88	R	Jah-Jireh Charity Homes Blackpool	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-11366	0.00	1,320.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-11367	0.00	580.00	R	James A Jobling & Co Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Compensation Claims	200	18/07/2024	2407-11368	0.00	1,900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-11369	0.00	325.00	R	James Goudie	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-11370	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-11371	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/07/2024	2407-11372	0.00	416.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-11373	0.00	3,274.50	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-11374	0.00	436.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-11375	0.00	990.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-11376	0.00	99.00	R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/07/2024	2407-11377	0.00	588.00	R	James Leckey Design Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-11378	0.00	64.00	R	James Leslie Baker	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-11379	0.00	160.00	R	James Leslie Baker	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-11380	0.00	640.00	R	James Mortimer	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-11381	0.00	1,100.00	R	James Mortimer	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-11382	0.00	6,673.50	R	James Mortimer	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-11383	0.00	5,217.00	R	James Mortimer	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-11384	0.00	640.00	R	James Mortimer	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	23/07/2024	2407-11385	0.00	6,430.10	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	16/07/2024	2407-11386	0.00	38.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2024	2407-11387	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11388	0.00	878.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11389	0.00	235.00	R	James Thomas Bowie	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-11390	0.00	200.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-11391	0.00	9.17	R	Jamesons Rock	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11392	0.00	224.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-11393	0.00	672.00	R	Jamie Kilbride	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-11394	0.00	16.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-11395	0.00	14.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-11396	0.00	260.00	R	Jamyang Buddhist Centre Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11397	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11398	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/07/2024	2407-11399	0.00	157.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Postages	212	26/07/2024	2407-11400	0.00	15.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2024	2407-11401	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-11402	0.00	65.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-11403	0.00	38.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-11404	0.00	8.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11405	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11406	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	23/07/2024	2407-11407	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11408	0.00	505.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-11409	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2024	2407-11410	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11411	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11412	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/07/2024	2407-11413	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11414	0.00	379.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11415	0.00	931.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-11416	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11417	0.00	285.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11418	0.00	809.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11419	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11420	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11421	0.00	932.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-11422	0.00	4,321.40	R	Jasmine Gardens Private Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-11423	0.00	32,107.10	R	Jasmine Gardens Private Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-11424	0.00	5,516.57	R	Jasmine Gardens Private Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-11425	0.00	13,828.48	R	Jasmine Gardens Private Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-11426	0.00	22,785.68	R	Jasmine Gardens Private Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-11427	0.00	31,071.42	R	Jasmine Gardens Private Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-11428	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-11429	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-11430	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-11431	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/07/2024	2407-11432	0.00	327.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	17/07/2024	2407-11433	0.00	1,445.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Internal Recharges	Professional Legal Services Charges	410	12/07/2024	2407-11434	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11435	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11436	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-11437	0.00	765.12	R	Jays Homecare Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-11438	0.00	765.12	R	Jays Homecare Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11439	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11440	0.00	121.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	22/07/2024	2407-11441	0.00	821.34	R	JCB Finance Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	01/07/2024	2407-11442	0.00	36.62	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11443	0.00	165.38	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11444	0.00	165.99	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11445	0.00	52.36	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-11446	0.00	152.68	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-11447	0.00	209.05	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/07/2024	2407-11448	0.00	209.97	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/07/2024	2407-11449	0.00	132.12	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/07/2024	2407-11450	0.00	111.93	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	10/07/2024	2407-11451	0.00	122.07	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-11452	0.00	111.93	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-11453	0.00	1,349.40	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11454	0.00	37.15	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11455	0.00	133.24	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11456	0.00	375.38	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11457	0.00	111.55	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11458	0.00	124.80	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11459	0.00	49.20	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11460	0.00	123.92	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11461	0.00	54.34	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-11462	0.00	86.60	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/07/2024	2407-11463	0.00	132.12	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/07/2024	2407-11464	0.00	-124.80	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-11465	0.00	93.09	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-11466	0.00	222.89	R	Jct 600 Volkswagen Van Ctr (West Yorks)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	03/06/2024	2407-11467	0.00	83.33	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-11468	0.00	84.75	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-11469	0.00	-41.25	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-11470	0.00	-43.50	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/06/2024	2407-11471	0.00	110.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/06/2024	2407-11472	0.00	144.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/06/2024	2407-11473	0.00	92.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/06/2024	2407-11474	0.00	72.99	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/06/2024	2407-11475	0.00	77.00	R	Jd Sports Fashion Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	27/06/2024	2407-11476	0.00	37.50	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	27/06/2024	2407-11477	0.00	102.00	R	Jd Sports Fashion Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	06/06/2024	2407-11478	0.00	90.33	R	Jd Sports Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/06/2024	2407-11479	0.00	80.40	R	Jd Sports Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-11480	0.00	114.50	R	Jd Sports Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11481	0.00	62.77	R	JDS TRUCKS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11482	0.00	66.40	R	JDS TRUCKS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11483	0.00	52.20	R	JDS TRUCKS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	04/07/2024	2407-11484	0.00	57.75	R	JDS TRUCKS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-11485	0.00	30.81	R	JDS TRUCKS LTD	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	16/07/2024	2407-11486	0.00	453.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/07/2024	2407-11487	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11488	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11489	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11490	0.00	25.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11491	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11492	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11493	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11494	0.00	26.67	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11495	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11496	0.00	20.00	R	Jeanette Arsany	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-11497	0.00	72,478.00	R	Jeeves Care Group Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/07/2024	2407-11498	0.00	1,061.49	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/07/2024	2407-11499	0.00	396.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/07/2024	2407-11500	0.00	594.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11501	0.00	1,043.21	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11502	0.00	396.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11503	0.00	990.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11504	0.00	1,438.37	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11505	0.00	396.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11506	0.00	792.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-11507	0.00	396.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	19/07/2024	2407-11508	0.00	1,820.74	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/07/2024	2407-11509	0.00	792.00	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	30/07/2024	2407-11510	0.00	356.40	R	Jeff Barlow Consultancy Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-11511	0.00	25.00	R	Jekaterina Makoveicuka	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11512	0.00	1,365.39	R	Jellytots Nursery Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11513	0.00	2,366.00	R	Jellytots Nursery Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-11514	0.00	50.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-11515	0.00	50.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11516	0.00	704.09	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11517	0.00	236.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-11518	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11519	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11520	0.00	676.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-11521	0.00	527.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-11522	0.00	263.69	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	22/07/2024	2407-11523	0.00	92.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	31/07/2024	2407-11524	0.00	564.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11525	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11526	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11527	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11528	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11529	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-11530	0.00	2,171.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-11531	0.00	3,047.00	R	JENX LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2024	2407-11532	0.00	270.00	R	JENX LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/07/2024	2407-11533	0.00	183.69	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/07/2024	2407-11534	0.00	181.11	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	03/07/2024	2407-11535	0.00	188.10	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-11536	0.00	178.62	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-11537	0.00	188.76	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-11538	0.00	179.73	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-11539	0.00	190.74	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-11540	0.00	176.35	R	JESAM HEALTHCARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11541	0.00	910.26	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11542	0.00	2,879.76	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-11543	0.00	800.00	R	Jess Noahs Ark Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2024	2407-11544	0.00	7.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	04/07/2024	2407-11545	0.00	25.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	13/06/2024	2407-11546	0.00	162.92	R	Jewson Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-11547	0.00	473.48	R	Jg Bellerby	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-11548	0.00	2,361.99	R	Jg Bellerby	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	14/06/2024	2407-11549	0.00	518.70	R	Jg Bellerby	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/07/2024	2407-11550	0.00	26.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11551	0.00	187.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11552	0.00	10.00	R	Jirina Miksovska	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	03/07/2024	2407-11553	0.00	1,885.89	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11554	0.00	108.85	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11555	0.00	45.42	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11556	0.00	528.55	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11557	0.00	382.81	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11558	0.00	140.91	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11559	0.00	513.58	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11560	0.00	95.59	R	JJ Food Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-11561	0.00	457.96	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2024	2407-11562	0.00	47,347.00	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	17/07/2024	2407-11563	0.00	56,584.49	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/07/2024	2407-11564	0.00	-140.91	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/07/2024	2407-11565	0.00	140.91	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	31/07/2024	2407-11566	0.00	47,274.97	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11567	0.00	424.17	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11568	0.00	386.18	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11569	0.00	97.51	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11570	0.00	1,025.49	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11571	0.00	34.18	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11572	0.00	518.91	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/07/2024	2407-11573	0.00	110.53	R	JJ Food Service Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	12/06/2024	2407-11574	0.00	93.08	R	Jj Foodservice S035356954	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/07/2024	2407-11575	0.00	113.12	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/07/2024	2407-11576	0.00	688.23	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2024	2407-11577	0.00	414.76	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/07/2024	2407-11578	0.00	192.69	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/07/2024	2407-11579	0.00	447.24	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-11580	0.00	97.72	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-11581	0.00	441.20	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-11582	0.00	220.60	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	12/07/2024	2407-11583	0.00	348.56	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-11584	0.00	127.74	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-11585	0.00	383.47	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-11586	0.00	244.10	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-11587	0.00	187.95	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	24/07/2024	2407-11588	0.00	315.75	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2024	2407-11589	0.00	78.33	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	26/07/2024	2407-11590	0.00	1,001.11	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2024	2407-11591	0.00	193.21	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/07/2024	2407-11592	0.00	222.60	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/07/2024	2407-11593	0.00	488.33	R	JL Brooks Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11594	0.00	507.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	29/07/2024	2407-11595	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-11596	0.00	1,672.00	R	Joan K Allison-Windett	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	25/07/2024	2407-11597	0.00	508.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11598	0.00	22.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11599	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11600	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11601	0.00	25.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11602	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11603	0.00	15.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11604	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11605	0.00	10.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11606	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11607	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11608	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11609	0.00	40.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11610	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11611	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11612	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11613	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11614	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11615	0.00	30.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11616	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11617	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11618	0.00	22.20	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11619	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11620	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11621	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11622	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11623	0.00	15.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11624	0.00	30.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11625	0.00	10.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11626	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11627	0.00	20.00	R	Joanna Klopotek	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-11628	0.00	109.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-11629	0.00	109.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11630	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11631	0.00	266.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	05/07/2024	2407-11632	0.00	400.00	R	Joanne Crawford	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-11633	0.00	372.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-11634	0.00	186.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-11635	0.00	186.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11636	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-11637	0.00	163.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11638	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11639	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11640	0.00	66.13	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11641	0.00	74.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11642	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11643	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-11644	0.00	394.97	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-11645	0.00	5,192.00	R	JOB EARNSHAW & BROS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-11646	0.00	1,846.60	R	JOB EARNSHAW & BROS LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11647	0.00	272.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11648	0.00	243.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-11649	0.00	30.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-11650	0.00	6.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-11651	0.00	2,898.78	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11652	0.00	200.00	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11653	0.00	2,375.00	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11654	0.00	4,716.02	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11655	0.00	1,356.72	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-11656	0.00	1,643.32	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-11657	0.00	1,393.91	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-11658	0.00	2,898.78	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-11659	0.00	1,088.32	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-11660	0.00	1,324.98	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-11661	0.00	2,898.78	R	John Cooper Properties	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11662	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11663	0.00	231.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11664	0.00	244.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	05/07/2024	2407-11665	0.00	7,820.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	05/07/2024	2407-11666	0.00	1,640.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	05/07/2024	2407-11667	0.00	5,920.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Outside Repairs (Non CVM)	344	05/07/2024	2407-11668	0.00	163.14	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Outside Repairs (Non CVM)	344	05/07/2024	2407-11669	0.00	1,780.12	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11670	0.00	7,134.00	R	JOHN HANLON & COMPANY LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11671	0.00	183.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-11672	0.00	46.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-11673	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18/07/2024	2407-11674	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-11675	0.00	36.27	R	John Newton And Co	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-11676	0.00	132.50	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-11677	0.00	111.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-11678	0.00	640.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-11679	0.00	45.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-11680	0.00	573.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-11681	0.00	920.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-11682	0.00	298.50	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11683	0.00	1,840.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-11684	0.00	112.96	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-11685	0.00	102.39	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-11686	0.00	935.00	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-11687	0.00	132.50	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-11688	0.00	110.50	R	JOHN NIXON LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-11689	0.00	-670.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-11690	0.00	5,584.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-11691	0.00	5,019.77	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-11692	0.00	1,748.17	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-11693	0.00	480.71	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-11694	0.00	-527.84	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-11695	0.00	4,398.66	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-11696	0.00	-287.65	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-11697	0.00	2,397.10	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-11698	0.00	-162.41	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-11699	0.00	-423.44	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-11700	0.00	3,528.64	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-11701	0.00	9,703.16	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-11702	0.00	-1,164.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-11703	0.00	1,353.43	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-11704	0.00	-52.57	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-11705	0.00	438.07	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11706	0.00	-44.04	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11707	0.00	-107.38	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11708	0.00	894.85	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11709	0.00	366.98	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11710	0.00	725.51	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11711	0.00	-2,190.80	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11712	0.00	-87.06	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-11713	0.00	18,256.63	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-11714	0.00	-44.42	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-11715	0.00	370.17	R	John Rodriguez Plaster	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	03/07/2024	2407-11716	0.00	1,959.59	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	10/07/2024	2407-11717	0.00	5,460.02	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2024	2407-11718	0.00	7,655.39	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/07/2024	2407-11719	0.00	992.06	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	31/07/2024	2407-11720	0.00	3,922.58	R	John Rodriguez Plastering Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-11721	0.00	51,437.39	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-11722	0.00	26,628.40	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-11723	0.00	26,361.18	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-11724	0.00	20,982.58	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-11725	0.00	10,654.18	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-11726	0.00	7,108.38	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-11727	0.00	3,716.22	R	John Sturrock - Thomas Owen Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/07/2024	2407-11728	0.00	231.44	R	Johnson Healthtech Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-11729	0.00	4,078.89	R	Johnsons Nurseries Limite	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	11/07/2024	2407-11730	0.00	930.82	R	JOINTLINE LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-11731	0.00	3,705.80	C	JOINTLINE LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	General Maintenance	104	18/07/2024	2407-11732	0.00	-2,782.67	R	JOINTLINE LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-11733	0.00	51,947.63	R	JOINTLINE LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11734	0.00	225.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11735	0.00	95.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11736	0.00	225.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11737	0.00	225.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11738	0.00	40.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11739	0.00	20.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11740	0.00	30.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11741	0.00	40.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11742	0.00	36.67	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11743	0.00	30.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11744	0.00	30.00	R	JOLANTA MACIAG	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11745	0.00	10,923.12	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11746	0.00	10,951.20	R	JOLLY GIRAFFES DAY NURSERY LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	26/07/2024	2407-11747	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	10/07/2024	2407-11748	0.00	650.00	R	Jonathan Massey	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	15/07/2024	2407-11749	0.00	500.00	R	Jonathan Mcdonnell	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2024	2407-11750	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11751	0.00	380.00	R	Jordan Hodson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11752	0.00	240.00	R	Jordan Hodson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11753	0.00	20.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11754	0.00	20.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11755	0.00	35.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11756	0.00	58.33	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11757	0.00	55.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11758	0.00	45.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11759	0.00	80.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11760	0.00	35.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11761	0.00	35.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11762	0.00	35.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11763	0.00	38.33	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11764	0.00	35.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11765	0.00	40.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11766	0.00	20.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11767	0.00	55.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11768	0.00	35.00	R	Jose Mendes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-11769	0.00	25.00	R	Jose Ribeiro	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-11770	0.00	7,074.23	R	JOSEPH ROWNTREE FOUNDATION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-11771	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-11772	0.00	1,050.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/07/2024	2407-11773	0.00	29.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-11774	0.00	31.29	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-11775	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-11776	0.00	98.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-11777	0.00	98.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-11778	0.00	98.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-11779	0.00	49.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11780	0.00	1,500.00	R	JPC Safety Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-11781	0.00	5,495.00	C	Jpl Plumbing & Heating Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-11782	0.00	2,495.53	R	JTM SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-11783	0.00	104.07	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-11784	0.00	617.68	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11785	0.00	170.46	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11786	0.00	135.60	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11787	0.00	93.26	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11788	0.00	253.48	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11789	0.00	246.80	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11790	0.00	569.78	R	JTR Collections	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	18/07/2024	2407-11791	0.00	602.17	R	JTR Collections	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-11792	0.00	340.00	R	Jubilee Hall Management Committee	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-11793	0.00	115.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11794	0.00	473.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	09/07/2024	2407-11795	0.00	700.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	09/07/2024	2407-11796	0.00	360.00	R	Julie Archer Trainer & Consultant Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/07/2024	2407-11797	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11798	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11799	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11800	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11801	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-11802	0.00	7,919.02	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/07/2024	2407-11803	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11804	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11805	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11806	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11807	0.00	2,433.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/07/2024	2407-11808	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11809	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11810	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-11811	0.00	181.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/07/2024	2407-11812	0.00	725.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-11813	0.00	950.00	R	Julie Richardson	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11814	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11815	0.00	135.20	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11816	0.00	201.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-11817	0.00	108.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11818	0.00	485.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11819	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11820	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-11821	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/07/2024	2407-11822	0.00	70.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-11823	0.00	350.00	R	Junior Sports HUB	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-11824	0.00	18,984.00	R	Juniper Care And Support	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-11825	0.00	18,984.00	R	Juniper Care And Support	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-11826	0.00	18,984.00	R	Juniper Care And Support	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/07/2024	2407-11827	0.00	21,696.00	R	Juniper Care And Support	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-11828	0.00	267.50	R	Just Checking Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11829	0.00	16,643.37	R	Just Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11830	0.00	15,889.90	R	Just Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11831	0.00	187.20	R	Just Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-11832	0.00	870.00	R	Just Childcare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-11833	0.00	338.21	R	Just Desserts Yorkshir	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-11834	0.00	328.17	R	Just Desserts Yorkshir	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	03/06/2024	2407-11835	0.00	12.96	R	Just Eat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/06/2024	2407-11836	0.00	17.50	R	Just Eat	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	15/06/2024	2407-11837	0.00	18.75	R	Just Eat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-11838	0.00	19.96	R	Just Eat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	20/06/2024	2407-11839	0.00	29.24	R	Just Eat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/06/2024	2407-11840	0.00	13.45	R	Just Eat	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-11841	0.00	114.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-11842	0.00	625.00	R	Justin Crossley	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-11843	0.00	625.00	R	Justin Crossley	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-11844	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Consultancy Services	259	23/07/2024	2407-11845	0.00	4,035.60	R	JW Family Solutions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	30/05/2024	2407-11846	0.00	30.49	R	Jysk Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	29/07/2024	2407-11847	0.00	7,020.00	R	K & J Egdell Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11848	0.00	25.00	R	K CHOWDHURY	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-11849	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11850	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11851	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11852	0.00	20.00	R	K KHOSHABA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11853	0.00	40.00	R	K KHOSHABA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11854	0.00	30.00	R	K KHOSHABA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11855	0.00	10.00	R	K KHOSHABA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11856	0.00	20.00	R	K KHOSHABA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11857	0.00	25.00	R	K KHOSHABA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11858	0.00	314.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11859	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11860	0.00	243.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-11861	0.00	91.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Training & Development	70	13/06/2024	2407-11862	0.00	57.46	R	Kahoot	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-11863	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-11864	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-11865	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-11866	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-11867	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-11868	0.00	180.00	R	Kaizen Law Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-11869	0.00	1,090.00	R	Kaizen Law Solicitors	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-11870	0.00	812.94	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-11871	0.00	27,187.12	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-11872	0.00	1,279.20	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-11873	0.00	860.76	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-11874	0.00	27,478.33	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-11875	0.00	1,255.29	R	Kalcrestcare (Northern) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11876	0.00	8,495.76	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11877	0.00	7,319.27	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11878	0.00	6,947.54	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11879	0.00	14,157.52	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11880	0.00	6,853.29	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11881	0.00	13,161.20	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-11882	0.00	870.00	R	Kaleidoscope Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11883	0.00	14.00	R	Kalina Savova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-11884	0.00	89.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11885	0.00	59.80	R	Kamila Czul	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11886	0.00	468.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11887	0.00	169.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11888	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11889	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11890	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11891	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	23/07/2024	2407-11892	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11893	0.00	242.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	11/07/2024	2407-11894	0.00	892.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	18/06/2024	2407-11895	0.00	21.40	R	Karen Mitchell	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11896	0.00	950.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	16/07/2024	2407-11897	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-11898	0.00	1,690.00	R	KAREN SCHOBER	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-11899	0.00	1,192.00	R	KAREN SCHOBER	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11900	0.00	606.84	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11901	0.00	127.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11902	0.00	67.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11903	0.00	37.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11904	0.00	27.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11905	0.00	30.00	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-11906	0.00	67.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11907	0.00	87.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-11908	0.00	65.00	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11909	0.00	37.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11910	0.00	27.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11911	0.00	27.50	R	Karimullah Karim	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11912	0.00	1,412.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11913	0.00	499.46	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-11914	0.00	250.00	R	Karmina Dance Cic	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/07/2024	2407-11915	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-11916	0.00	352.54	R	Kas Paper Systems Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2024	2407-11917	0.00	5.27	R	Kashmir Supermarket	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	01/07/2024	2407-11918	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	22/07/2024	2407-11919	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-11920	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11921	0.00	463.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-11922	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-11923	0.00	152.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	15/07/2024	2407-11924	0.00	436.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/07/2024	2407-11925	0.00	712.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-11926	0.00	56.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11927	0.00	20.00	R	Katherine Dagleish	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11928	0.00	15.00	R	Katherine Dagleish	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11929	0.00	146.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11930	0.00	172.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11931	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11932	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11933	0.00	236.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-11934	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11935	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11936	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-11937	0.00	1,990.00	R	Kathryn Sykes Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-11938	0.00	1,665.10	R	Kathryn Sykes Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-11939	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-11940	0.00	18.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-11941	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-11942	0.00	728.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11943	0.00	494.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11944	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11945	0.00	986.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11946	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11947	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11948	0.00	421.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11949	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11950	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04/07/2024	2407-11951	0.00	197.98	R	Katnic Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11952	0.00	1,820.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11953	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-11954	0.00	180.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/07/2024	2407-11955	0.00	14.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/07/2024	2407-11956	0.00	22.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11957	0.00	1,517.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11958	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-11959	0.00	80.00	R	KatsahaYoga	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-11960	0.00	220.00	R	KatsahaYoga	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/07/2024	2407-11961	0.00	31.78	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11962	0.00	640.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-11963	0.00	80.00	R	Katya Harington	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-11964	0.00	60.00	R	Katya Harington	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11965	0.00	589.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11966	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-11967	0.00	156.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-11968	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-11969	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-11970	0.00	20.00	R	Kayan Tsang	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11971	0.00	20.00	R	Kayan Tsang	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-11972	0.00	20.00	R	Kayan Tsang	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/06/2024	2407-11973	0.00	620.00	R	Kd Bros	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	24/07/2024	2407-11974	0.00	481.95	R	Keeko Kids Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/06/2024	2407-11975	0.00	1,738.80	R	Keel Toys Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-11976	0.00	1,979.10	R	Keel Toys Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-11977	0.00	183.60	R	Keel Toys Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-11978	0.00	255.60	R	Keel Toys Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-11979	0.00	93.60	R	Keel Toys Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-11980	0.00	158.40	R	Keel Toys Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-11981	0.00	4,342.60	R	Keel Toys Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-11982	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-11983	0.00	504.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	02/07/2024	2407-11984	0.00	637.00	R	KEEP KEEN CONTROLS LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-11985	0.00	5.50	R	Kefirek Store Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	04/07/2024	2407-11986	0.00	9,591.00	R	Kefron International Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11987	0.00	17,057.00	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11988	0.00	19,350.00	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11989	0.00	19,350.00	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11990	0.00	-1,114.28	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11991	0.00	-1,264.28	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11992	0.00	-1,264.28	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11993	0.00	-1,151.42	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11994	0.00	-1,306.42	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	02/07/2024	2407-11995	0.00	-1,306.42	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-11996	0.00	19,995.00	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-11997	0.00	19,995.00	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-11998	0.00	17,625.00	R	Keir Lock Children's Home	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	31/07/2024	2407-11999	0.00	4,300.00	R	KEL Computing Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12000	0.00	16,711.00	R	Kellett Terrace	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-12001	0.00	259.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12002	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12003	0.00	243.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12004	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12005	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	16/07/2024	2407-12006	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12007	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12008	0.00	468.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-12009	0.00	64.00	R	Kelly Mcmillan	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-12010	0.00	48.00	R	Kelly Mcmillan	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-12011	0.00	40.00	R	Kelly Mcmillan	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-12012	0.00	160.00	R	Kelly Mcmillan	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12013	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/07/2024	2407-12014	0.00	5.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Clothing & Uniforms	241	31/07/2024	2407-12015	0.00	134.95	R	KELTIC LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-12016	0.00	850.07	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2024	2407-12017	0.00	186.20	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-12018	0.00	506.60	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	14/06/2024	2407-12019	0.00	10,121.60	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-12020	0.00	605.52	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-12021	0.00	739.98	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	18/06/2024	2407-12022	0.00	22.54	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-12023	0.00	47.59	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-12024	0.00	301.56	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-12025	0.00	249.20	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	27/06/2024	2407-12026	0.00	200.00	R	Kelway Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-12027	0.00	9,740.08	R	Kenmore Valorum Care	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-12028	0.00	858.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12029	0.00	4,997.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12030	0.00	1,600.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12031	0.00	50.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12032	0.00	1,600.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12033	0.00	84.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-12034	0.00	1,105.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-12035	0.00	1,277.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-12036	0.00	663.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12037	0.00	1,141.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-12038	0.00	608.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12039	0.00	65.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12040	0.00	3,730.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12041	0.00	1,375.00	R	Kennedys Law LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-12042	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	14/06/2024	2407-12043	0.00	18.49	R	Kensa Heat Pumps Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12044	0.00	39.60	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12045	0.00	41.40	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12046	0.00	154.10	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12047	0.00	37.80	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12048	0.00	39.60	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12049	0.00	39.60	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12050	0.00	147.40	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12051	0.00	41.40	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12052	0.00	154.10	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12053	0.00	39.60	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12054	0.00	447.40	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12055	0.00	41.40	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12056	0.00	154.10	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12057	0.00	147.40	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12058	0.00	140.70	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12059	0.00	37.80	R	KENSITE SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-12060	0.00	27.00	R	Kentmere Childrens Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-12061	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/07/2024	2407-12062	0.00	16.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	External Income	Licences, Registry & Land Charges	932	10/07/2024	2407-12063	0.00	1,920.00	R	Kerr Interiors Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-12064	0.00	900.00	R	Kerry Barker	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-12065	0.00	480.00	R	Kerry Barker	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-12066	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/07/2024	2407-12067	0.00	102.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-12068	0.00	34,285.72	R	Keswick Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-12069	0.00	35,428.58	R	Keswick Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/07/2024	2407-12070	0.00	34.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-12071	0.00	7,167.20	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12072	0.00	3,131.14	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12073	0.00	2,649.08	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12074	0.00	5,776.35	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12075	0.00	1,363.65	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12076	0.00	5,611.32	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12077	0.00	637.92	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12078	0.00	904.34	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12079	0.00	1,908.27	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12080	0.00	3,677.00	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12081	0.00	3,177.30	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12082	0.00	65.41	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12083	0.00	418.11	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12084	0.00	1,214.54	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12085	0.00	325.74	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12086	0.00	1,673.50	R	KEVIN KELLY WINDOWS LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/06/2024	2407-12087	0.00	680.41	R	Keyclampstore.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/06/2024	2407-12088	0.00	418.96	R	Keycraft Global	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-12089	0.00	327.60	R	Keyline Civils Specialist Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	06/06/2024	2407-12090	0.00	15.83	R	Keys Cut	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-12091	0.00	3,114.29	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-12092	0.00	21,649.74	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-12093	0.00	21,649.74	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-12094	0.00	21,649.74	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-12095	0.00	21,649.74	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-12096	0.00	21,171.43	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/07/2024	2407-12097	0.00	6,975.46	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-12098	0.00	4,182.00	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	16/07/2024	2407-12099	0.00	9,881.90	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-12100	0.00	21,649.74	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-12101	0.00	1,660.71	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-12102	0.00	8,759.71	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-12103	0.00	7,285.00	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-12104	0.00	3,845.71	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-12105	0.00	7.29	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12106	0.00	9,521.43	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/07/2024	2407-12107	0.00	23,097.92	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-12108	0.00	20,951.36	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-12109	0.00	20,951.36	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-12110	0.00	20,951.36	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-12111	0.00	20,951.36	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-12112	0.00	7,050.00	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-12113	0.00	9,214.29	R	Keys PCE Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	12/07/2024	2407-12114	0.00	2,839.00	R	Keysource Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	26/07/2024	2407-12115	0.00	872.90	R	Keysource Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-12116	0.00	16.65	R	Kfc - Glasshoughton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2024	2407-12117	0.00	2.82	R	Kfc - Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2024	2407-12118	0.00	18.13	R	Kfc - Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-12119	0.00	2.69	R	Kfc - Leeds Kirkstall	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-12120	0.00	6.24	R	Kfc Colton Mill	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	27/06/2024	2407-12121	0.00	9.97	R	Kfc Colton Mill	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-12122	0.00	6.24	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-12123	0.00	7.90	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-12124	0.00	5.40	R	Kfc Leeds Hunslet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/06/2024	2407-12125	0.00	20.97	R	Kfc Leeds-Dewsbury Rd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-12126	0.00	5.41	R	Kfc Leeds-Guisley	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-12127	0.00	15.40	R	Kfc Leeds-Meanwood	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2024	2407-12128	0.00	17.48	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/06/2024	2407-12129	0.00	7.19	R	Kfc Whiterose Centre	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-12130	0.00	10.65	R	Kfc-Leeds Horsforth	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12131	0.00	500.00	R	Khadijah Ibrahiim	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-12132	0.00	29.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-12133	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-12134	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-12135	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12136	0.00	4,854.72	R	Kids Academy Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12137	0.00	6,068.40	R	Kids Academy Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12138	0.00	7,909.20	R	Kids Academy Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12139	0.00	6,489.60	R	Kids Academy Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12140	0.00	6,653.46	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12141	0.00	6,068.40	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12142	0.00	11,325.60	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12143	0.00	14,196.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-12144	0.00	870.00	R	Kids Planet Day Nurseries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12145	0.00	3,944.46	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12146	0.00	3,447.60	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-12147	0.00	385.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-12148	0.00	870.00	R	Kidspiration Childcare and Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-12149	0.00	17.90	R	Kidzplay Leeds	Yes
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	19/07/2024	2407-12150	0.00	589,110.61	C	KIELY BROS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	INTERNAL FEES	6	29/07/2024	2407-12151	0.00	40,379.24	C	Kier Construction Scotland	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	INTERNAL FEES	6	29/07/2024	2407-12152	0.00	2,461.98	C	Kier Construction Scotland	No
Leeds City Council	31/07/2024	Adults and Health	People with Learning Disabilities	Capital	OTHER COSTS	7	29/07/2024	2407-12153	0.00	33,297.02	C	Kier Construction Scotland	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	29/07/2024	2407-12154	0.00	19,186.15	C	Kier Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12155	0.00	500.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-12156	0.00	180.50	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/07/2024	2407-12157	0.00	932.35	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/07/2024	2407-12158	0.00	54.70	R	Kiezebrink Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-12159	0.00	20.00	R	Kifle Gebregzabiher	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-12160	0.00	10.00	R	Kifle Gebregzabiher	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12161	0.00	17,548.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-12162	0.00	153.64	R	KILLGERM CHEMICALS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12163	0.00	1,517.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12164	0.00	3,650.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-12165	0.00	870.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12166	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12167	0.00	2,230.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-12168	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/07/2024	2407-12169	0.00	9.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2024	2407-12170	0.00	37.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12171	0.00	9,507.16	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12172	0.00	8,896.16	R	Kindercare (Harrogate) Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12173	0.00	5,057.00	R	KINDERCARE HARROGATE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12174	0.00	10,640.24	R	KINDERCARE HARROGATE LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2024	2407-12175	0.00	670.00	R	Kinderkey Healthcare Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-12176	0.00	270.00	R	King & McGaw Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12177	0.00	17,366.84	R	Kingfisher House	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/07/2024	2407-12178	0.00	5,814.20	C	KINGFISHER UPVC WINDOWS & DOORS LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-12179	0.00	22,258.48	R	Kingfisher View	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-12180	0.00	6,943.56	R	Kingfisher View	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12181	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12182	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12183	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12184	0.00	647.57	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12185	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12186	0.00	252.90	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12187	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12188	0.00	1,303.20	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12189	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12190	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12191	0.00	342.29	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12192	0.00	1,303.20	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12193	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12194	0.00	873.53	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12195	0.00	476.44	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-12196	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-12197	0.00	2,101.41	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-12198	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12199	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12200	0.00	906.11	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12201	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12202	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12203	0.00	906.11	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12204	0.00	1,176.96	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12205	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-12206	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-12207	0.00	232.87	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-12208	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-12209	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-12210	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-12211	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-12212	0.00	1,657.26	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-12213	0.00	1,350.00	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-12214	0.00	1,129.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-12215	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-12216	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12217	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12218	0.00	119.11	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12219	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12220	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12221	0.00	911.12	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12222	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12223	0.00	3,509.00	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-12224	0.00	888.65	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-12225	0.00	852.84	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-12226	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-12227	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-12228	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-12229	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-12230	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-12231	0.00	1,162.47	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-12232	0.00	885.79	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-12233	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-12234	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-12235	0.00	1,602.02	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-12236	0.00	1,513.33	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-12237	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-12238	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12239	0.00	1,303.20	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12240	0.00	429.93	R	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12241	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12242	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12243	0.00	1,011.60	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12244	0.00	906.11	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12245	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12246	0.00	1,025.00	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12247	0.00	119.11	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12248	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12249	0.00	1,303.20	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12250	0.00	2,372.21	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-12251	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12252	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12253	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12254	0.00	910.54	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12255	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12256	0.00	1,466.10	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12257	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12258	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12259	0.00	667.89	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12260	0.00	635.31	R	Kingfisher Windows	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-12261	0.00	2,576.12	R	Kings Armoured Security Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/07/2024	2407-12262	0.00	123.00	R	King's College Hospital	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12263	0.00	11,260.48	R	Kings Road - Priory Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12264	0.00	6,125.00	R	Kingston Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-12265	0.00	6,458.33	R	Kingston Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-12266	0.00	7,291.67	R	Kingston Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12267	0.00	7,291.67	R	Kingston Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-12268	0.00	7,291.67	R	Kingston Hotel	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-12269	0.00	21,535.08	R	KINGSTON NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-12270	0.00	3,024.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-12271	0.00	41,239.96	R	KINGSTON NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-12272	0.00	2,776.00	R	KINGSTON NURSING HOME	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/07/2024	2407-12273	0.00	12,740.60	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-12274	0.00	167,160.68	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	19/07/2024	2407-12275	0.00	11,040.60	R	KINGSTON UPON HULL CITY COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-12276	0.00	255.00	R	Kippax Community Centre	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12277	0.00	300.00	R	Kippax Junior Football Club	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-12278	0.00	250.00	R	Kippax Parish Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12279	0.00	8,558.00	R	Kirby And Prince Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12280	0.00	12,220.00	R	Kirby And Prince Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	25/07/2024	2407-12281	0.00	5,748.00	R	Kirk Newsholme Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	10/07/2024	2407-12282	0.00	84,362.78	R	Kirklees Council	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/07/2024	2407-12283	0.00	2,851,787.00	R	Kirklees Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	26/07/2024	2407-12284	0.00	12,949.83	R	Kirklees Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-12285	0.00	394.60	R	Kirkstall Road H W S S	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-12286	0.00	667.53	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-12287	0.00	4,448.08	R	KIRKSTALL ST STEPHENS PRE SCHOOL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19/07/2024	2407-12288	0.00	8,360.00	R	Kirkstall Valley Development Trust	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-12289	0.00	160.00	R	Kirstin Webb	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12290	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12291	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12292	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12293	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12294	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-12295	0.00	213.33	R	Kirsty Johnson	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-12296	0.00	201.29	R	Kirsty Johnson	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12297	0.00	131.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12298	0.00	155.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Appropriations	Disrepair Provision	644	03/07/2024	2407-12299	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12300	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12301	0.00	838.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12302	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12303	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-12304	0.00	19,263.20	R	Kisimul Group Ltd (Salisbury House)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12305	0.00	18,275.04	R	Kisimul St Marys Road	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-12306	0.00	168.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-12307	0.00	1,300.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-12308	0.00	210.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	11/07/2024	2407-12309	0.00	6,440.00	R	Kitching Plant Hire Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/07/2024	2407-12310	0.00	22.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-12311	0.00	1,209.31	R	Kloays Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-12312	0.00	205.84	R	Kloays Care	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-12313	0.00	3,828.00	R	Kloeckner Metals UK	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-12314	0.00	2,130.00	R	Kloeckner Metals UK	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	17/07/2024	2407-12315	0.00	109,190.00	C	Knight Richardson Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-12316	0.00	1,484.84	R	Knowles Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-12317	0.00	-113.53	R	Knowles Court Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-12318	0.00	27.95	R	KNOWSTHORPE GATE HWRC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	05/07/2024	2407-12319	0.00	22,633.97	C	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	FURNITURE and EQUIPMENT	5	05/07/2024	2407-12320	0.00	19,997.00	C	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-12321	0.00	2,976.75	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-12322	0.00	3,597.00	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-12323	0.00	4,241.40	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	24/07/2024	2407-12324	0.00	11,367.44	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/07/2024	2407-12325	0.00	123.17	R	KOMPAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-12326	0.00	2,976.75	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-12327	0.00	3,597.00	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	31/07/2024	2407-12328	0.00	30,000.00	C	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	31/07/2024	2407-12329	0.00	45,000.00	C	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	31/07/2024	2407-12330	0.00	36,633.00	C	KOMPAN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-12331	0.00	245.45	R	KOMPAN LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12332	0.00	712.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	12/07/2024	2407-12333	0.00	332,608.08	C	KPMG LLP Fees	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	31/07/2024	2407-12334	0.00	86,250.00	C	KPMG LLP Fees	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-12335	0.00	600.00	R	Krista Nilsen	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-12336	0.00	400.00	R	Krista Nilsen	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-12337	0.00	5,365.38	R	Kruidberg Capital	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-12338	0.00	10.00	R	Krystal Cheung	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-12339	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-12340	0.00	40.00	R	Krystal Cheung	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-12341	0.00	20.00	R	Krystal Cheung	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2024	2407-12342	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-12343	0.00	358.00	R	L Elcair Patisserie	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-12344	0.00	494.50	R	L Elcair Patisserie	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12345	0.00	149.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12346	0.00	176.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-12347	0.00	6,905.51	R	L Francis Construction	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-12348	0.00	2,182.57	R	L Francis Construction	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12349	0.00	299.06	R	L Francis Construction	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12350	0.00	5,828.15	R	L Francis Construction	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12351	0.00	673.71	R	L Francis Construction	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12352	0.00	1,493.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12353	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12354	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12355	0.00	310.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12356	0.00	480.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12357	0.00	676.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12358	0.00	1,800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12359	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12360	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12361	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	03/07/2024	2407-12362	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12363	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	04/07/2024	2407-12364	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	30/07/2024	2407-12365	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2024	2407-12366	0.00	213.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	03/07/2024	2407-12367	0.00	208.33	R	Lagonda Leeds Opco Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	01/07/2024	2407-12368	0.00	38.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	01/07/2024	2407-12369	0.00	38.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-12370	0.00	156.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-12371	0.00	108.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	02/07/2024	2407-12372	0.00	100.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	02/07/2024	2407-12373	0.00	100.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12374	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12375	0.00	138.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12376	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12377	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12378	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12379	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12380	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12381	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12382	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	02/07/2024	2407-12383	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12384	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12385	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-12386	0.00	43.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	03/07/2024	2407-12387	0.00	43.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-12388	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12389	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12390	0.00	117.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-12391	0.00	125.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-12392	0.00	125.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12393	0.00	114.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	08/07/2024	2407-12394	0.00	107.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/07/2024	2407-12395	0.00	107.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-12396	0.00	93.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-12397	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	09/07/2024	2407-12398	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12399	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12400	0.00	63.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12401	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12402	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12403	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12404	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12405	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12406	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	09/07/2024	2407-12407	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	09/07/2024	2407-12408	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-12409	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12410	0.00	72.00	R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-12411	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-12412	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-12413	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-12414	0.00	43.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-12415	0.00	43.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12416	0.00	90.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12417	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-12418	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-12419	0.00	84.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-12420	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-12421	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12422	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12423	0.00	57.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12424	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12425	0.00	30.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12426	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12427	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12428	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12429	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12430	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	16/07/2024	2407-12431	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12432	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	16/07/2024	2407-12433	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12434	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12435	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-12436	0.00	47.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-12437	0.00	47.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12438	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12439	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12440	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-12441	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-12442	0.00	51.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12443	0.00	78.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12444	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	22/07/2024	2407-12445	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	22/07/2024	2407-12446	0.00	36.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-12447	0.00	159.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-12448	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-12449	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	23/07/2024	2407-12450	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	23/07/2024	2407-12451	0.00	45.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12452	0.00	120.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12453	0.00	54.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12454	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12455	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12456	0.00	21.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12457	0.00	33.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	23/07/2024	2407-12458	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	23/07/2024	2407-12459	0.00	42.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12460	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12461	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-12462	0.00	48.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	24/07/2024	2407-12463	0.00	48.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-12464	0.00	114.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-12465	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-12466	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-12467	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-12468	0.00	35.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-12469	0.00	35.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12470	0.00	123.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	29/07/2024	2407-12471	0.00	152.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	29/07/2024	2407-12472	0.00	152.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-12473	0.00	66.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-12474	0.00	69.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-12475	0.00	75.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	30/07/2024	2407-12476	0.00	54.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	30/07/2024	2407-12477	0.00	54.50	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12478	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12479	0.00	48.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12480	0.00	24.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12481	0.00	12.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12482	0.00	9.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12483	0.00	15.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12484	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12485	0.00	39.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	30/07/2024	2407-12486	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12487	0.00	3.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	30/07/2024	2407-12488	0.00	27.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12489	0.00	60.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12490	0.00	6.00	R	Land Registry (Online)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/06/2024	2407-12491	0.00	713.71	R	Landmark Trading	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-12492	0.00	345.80	R	Landmark Trading (Stamford) Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-12493	0.00	404.80	R	Landscape & Light Photography	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	25/07/2024	2407-12494	0.00	217.86	R	Landscape & Light Photography	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-12495	0.00	693.80	R	Landscape Supply Company	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-12496	0.00	2,213.54	R	Langdon College	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12497	0.00	-2,662.54	R	Langley House Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12498	0.00	3,732.76	R	Langley House Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-12499	0.00	7,440.40	R	Langley House Trust Longcroft	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12500	0.00	1,708.89	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12501	0.00	262.10	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12502	0.00	5,345.31	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12503	0.00	260.87	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12504	0.00	2,581.70	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12505	0.00	463.08	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12506	0.00	197.63	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12507	0.00	230.65	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-12508	0.00	2,737.61	R	Language Line Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	17/07/2024	2407-12509	0.00	44,250.00	R	LANGUARD LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-12510	0.00	2,250.00	R	LANGUARD LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12511	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-12512	0.00	18,289.64	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-12513	0.00	14,388.75	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-12514	0.00	38,623.43	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-12515	0.00	2,397.24	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-12516	0.00	6,893.44	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-12517	0.00	2,011.80	R	LARCHFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/07/2024	2407-12518	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Office Consumables	210	12/07/2024	2407-12519	0.00	6,550.00	R	LARKFIELD GLASS ENGRAVING	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	13/06/2024	2407-12520	0.00	200.00	R	Laserzone Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	27/06/2024	2407-12521	0.00	122.50	R	Laserzone Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-12522	0.00	27,868.63	R	Laska Care and Educational Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Advertising	211	11/06/2024	2407-12523	0.00	178.80	R	Latitude 56 Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/07/2024	2407-12524	0.00	90.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-12525	0.00	116.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12526	0.00	2,427.36	R	Laugh And Learn Childcare Yorkshire Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12527	0.00	3,447.60	R	Laugh And Learn Childcare Yorkshire Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12528	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12529	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12530	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12531	0.00	486.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-12532	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-12533	0.00	9.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2024	2407-12534	0.00	26.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-12535	0.00	9.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-12536	0.00	26.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-12537	0.00	23.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12538	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12539	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12540	0.00	453.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-12541	0.00	14.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-12542	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12543	0.00	188.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-12544	0.00	117.50	R	Laura Philips	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-12545	0.00	120.00	R	Laura Philips	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-12546	0.00	2,259.52	R	Laurel Bank Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-12547	0.00	2,835.03	R	Laurel Bank Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-12548	0.00	1,569.92	R	Laurel Bank Care Home	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2024	2407-12549	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	16/07/2024	2407-12550	0.00	-1,470.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	16/07/2024	2407-12551	0.00	-107.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	16/07/2024	2407-12552	0.00	-138.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/07/2024	2407-12553	0.00	2.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-12554	0.00	4.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2024	2407-12555	0.00	4.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-12556	0.00	4.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12557	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-12558	0.00	-14,784.00	R	Lavante Developments And Restoration	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-12559	0.00	12,320.00	R	Lavante Developments And Restoration	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-12560	0.00	12,320.00	R	Lavante Developments And Restoration	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-12561	0.00	12,320.00	R	Lavante Developments And Restoration	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/06/2024	2407-12562	0.00	141.48	R	Lawcris Panel Prod	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	05/07/2024	2407-12563	0.00	125.45	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	08/07/2024	2407-12564	0.00	31.35	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-12565	0.00	513.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-12566	0.00	57.75	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-12567	0.00	173.90	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12568	0.00	108.45	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12569	0.00	55.10	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12570	0.00	227.70	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12571	0.00	76.85	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12572	0.00	29.90	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12573	0.00	177.60	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12574	0.00	86.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Basic Pay	1	25/07/2024	2407-12575	0.00	60.00	R	Lawson Hardwick Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12576	0.00	617.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12577	0.00	176.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-12578	0.00	10.95	R	Lbhf Park Ringo	Yes
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	22/07/2024	2407-12579	0.00	131,592.00	C	LCF Residential Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Appropriations	Direct payments	626	29/07/2024	2407-12580	0.00	3,508.12	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/07/2024	2407-12581	0.00	2,592.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/07/2024	2407-12582	0.00	2,880.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	04/07/2024	2407-12583	0.00	2,304.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/07/2024	2407-12584	0.00	2,304.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	10/07/2024	2407-12585	0.00	2,016.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-12586	0.00	2,016.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-12587	0.00	2,016.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	24/07/2024	2407-12588	0.00	1,440.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	24/07/2024	2407-12589	0.00	2,016.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	31/07/2024	2407-12590	0.00	2,016.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	31/07/2024	2407-12591	0.00	2,016.00	R	Leader Recruitment Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12592	0.00	2,427.36	R	Leafield Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12593	0.00	2,636.40	R	Leafield Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12594	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12595	0.00	1,068.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12596	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12597	0.00	620.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12598	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12599	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12600	0.00	165.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-12601	0.00	225.99	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-12602	0.00	150.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-12603	0.00	209.28	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-12604	0.00	265.67	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-12605	0.00	51.05	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12606	0.00	4,424.01	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12607	0.00	2,909.66	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12608	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12609	0.00	6,638.34	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12610	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12611	0.00	6,642.68	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12612	0.00	7,967.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12613	0.00	6,638.34	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-12614	0.00	6,638.34	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2024	2407-12615	0.00	225.99	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-12616	0.00	-1,974.90	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-12617	0.00	1,314.04	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-12618	0.00	4,464.93	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-12619	0.00	-1,226.24	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	23/07/2024	2407-12620	0.00	218.70	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/07/2024	2407-12621	0.00	225.99	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/07/2024	2407-12622	0.00	225.99	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12623	0.00	1,714.40	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12624	0.00	1,427.10	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12625	0.00	1,641.40	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12626	0.00	938.60	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12627	0.00	2,142.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12628	0.00	2,141.40	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12629	0.00	2,142.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12630	0.00	2,142.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12631	0.00	2,570.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12632	0.00	2,141.40	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12633	0.00	2,141.40	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12634	0.00	2,854.20	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12635	0.00	3,282.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12636	0.00	1,877.20	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12637	0.00	4,285.60	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12638	0.00	4,282.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12639	0.00	4,285.60	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12640	0.00	4,285.60	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12641	0.00	5,140.00	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12642	0.00	4,282.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-12643	0.00	4,282.80	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-12644	0.00	218.70	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-12645	0.00	218.70	R	Leaving Care Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/06/2024	2407-12646	0.00	15.00	R	Lebara Mobile Limited	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	04/07/2024	2407-12647	0.00	13,254.76	R	LED Snaps	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/07/2024	2407-12648	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-12649	0.00	5.58	R	Leeds - Junction One Reta	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Non-Recurring Grants	227	08/07/2024	2407-12650	0.00	64,784.00	R	LEEDS & MOORTOWN FURNITURE STORE	No
Leeds City Council	31/07/2024	Children and Families	Learning	External Income	Training & Education Courses Income	937	19/07/2024	2407-12651	0.00	28.35	R	LEEDS 4 LEARNING	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/07/2024	2407-12652	0.00	80.00	R	Leeds African Communities Charity Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-12653	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/06/2024	2407-12654	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-12655	0.00	10.00	R	Leeds And Moortown Furnit	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-12656	0.00	755.84	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-12657	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-12658	0.00	755.84	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-12659	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/07/2024	2407-12660	0.00	-5,500.02	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-12661	0.00	755.84	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-12662	0.00	1,511.68	R	LEEDS AND YORK PARTNERSHIP NHS FT	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08/07/2024	2407-12663	0.00	119.50	R	LEEDS ANIMATION WORKSHOP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-12664	0.00	400.00	R	Leeds Apostle Church	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12665	0.00	8,397.08	R	Leeds Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12666	0.00	729.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12667	0.00	912.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12668	0.00	1,368.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12669	0.00	-22.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12670	0.00	1,155.20	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12671	0.00	2,036.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12672	0.00	1,276.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-12673	0.00	-20.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-12674	0.00	912.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12675	0.00	-45.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12676	0.00	2,310.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12677	0.00	1,094.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12678	0.00	729.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-12679	0.00	-32.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-12680	0.00	1,641.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12681	0.00	-26.40	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12682	0.00	1,276.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	17/07/2024	2407-12683	0.00	1,824.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12684	0.00	-28.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12685	0.00	1,459.20	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12686	0.00	2,188.80	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12687	0.00	2,553.60	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-12688	0.00	-24.00	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-12689	0.00	1,003.20	R	LEEDS AUTISM SERVICES	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12690	0.00	400.00	R	Leeds Bangladeshi Elderly Forum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	06/06/2024	2407-12691	0.00	5.50	R	Leeds Beckett Universi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	11/06/2024	2407-12692	0.00	2.92	R	Leeds Beckett University	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	External Hire -Occasional	304	21/06/2024	2407-12693	0.00	4.90	R	Leeds Beckett University	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	25/06/2024	2407-12694	0.00	2.92	R	Leeds Beckett University	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-12695	0.00	920.08	R	LEEDS BECKETT UNIVERSITY	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12696	0.00	190.00	R	Leeds Bike Mill	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-12697	0.00	19,761.41	R	LEEDS BLACK ELDERS ASSOCIATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	27/06/2024	2407-12698	0.00	4.17	R	Leeds Bradford Hotel	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12699	0.00	300.00	R	Leeds CCE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/07/2024	2407-12700	0.00	15.11	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/07/2024	2407-12701	0.00	1.47	R	Leeds Central Lib-Business & Research	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/07/2024	2407-12702	0.00	15.03	R	Leeds Central Library	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/07/2024	2407-12703	0.00	0.34	R	Leeds Central Library	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/07/2024	2407-12704	0.00	650,000.00	R	Leeds Christian Community Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-12705	0.00	50,000.00	R	LEEDS CITIZENS ADVICE BUREAU	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	05/07/2024	2407-12706	0.00	4,410.00	R	Leeds City College	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-12707	0.00	173.40	R	Leeds City College	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-12708	0.00	21.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-12709	0.00	29.17	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Licences	266	03/06/2024	2407-12710	0.00	23.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	03/06/2024	2407-12711	0.00	4.96	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Appropriations	Fines and Compensation Orders	623	05/06/2024	2407-12712	0.00	25.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-12713	0.00	37.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-12714	0.00	25.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-12715	0.00	690.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	18/06/2024	2407-12716	0.00	4.96	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-12717	0.00	1,046.06	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	22/06/2024	2407-12718	0.00	21.00	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-12719	0.00	-12.50	R	Leeds City Council	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-12720	0.00	220.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05/07/2024	2407-12721	0.00	50,062.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-12722	0.00	186.52	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-12723	0.00	6,000.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	24/07/2024	2407-12724	0.00	250,000.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12725	0.00	220.00	R	LEEDS CITY CREDIT UNION LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	08/07/2024	2407-12726	0.00	-6,245.80	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	08/07/2024	2407-12727	0.00	-420.00	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Advertising	969	08/07/2024	2407-12728	0.00	-15.00	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	08/07/2024	2407-12729	0.00	-543.94	R	LEEDS CIVIC ARTS GUILD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12730	0.00	290.00	R	LEEDS COLLEGE OF BUILDING	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-12731	0.00	10.50	R	Leeds Colton - Sainsbury	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-12732	0.00	8.58	R	Leeds Colton - Sainsbury	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-12733	0.00	8.17	R	Leeds Colton - Sainsbury	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2024	2407-12734	0.00	559.00	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2024	2407-12735	0.00	563.33	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2024	2407-12736	0.00	200.68	R	LEEDS COMMERCIAL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	04/07/2024	2407-12737	0.00	249.00	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/07/2024	2407-12738	0.00	152.52	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	30/07/2024	2407-12739	0.00	78,766.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	30/07/2024	2407-12740	0.00	807.58	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/07/2024	2407-12741	0.00	962,790.50	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	31/07/2024	2407-12742	0.00	526,003.67	R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/07/2024	2407-12743	0.00	120.00	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05/07/2024	2407-12744	0.00	70.00	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-12745	0.00	50.00	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	12/07/2024	2407-12746	0.00	60.00	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12747	0.00	47.12	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-12748	0.00	1,650.00	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/07/2024	2407-12749	0.00	90.00	R	Leeds Community Spaces	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12750	0.00	160.00	R	Leeds Community Spaces	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12751	0.00	1,000.00	R	Leeds Coppice Workers Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12752	0.00	2,690.00	R	Leeds Coppice Workers Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Rents	141	01/07/2024	2407-12753	0.00	95,789.66	R	Leeds Cricket Football & Athletic Co	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-12754	0.00	4.71	R	Leeds Crown Point Shoppin	Yes
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/07/2024	2407-12755	0.00	798,872.02	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	CONSTRUCTION	3	03/07/2024	2407-12756	0.00	40,185.05	C	LEEDS D&B ONE LIMITED	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Bank Charges	263	19/07/2024	2407-12757	0.00	27.00	R	Leeds Farmers Markets - Streamline	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12758	0.00	550.71	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-12759	0.00	687.70	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-12760	0.00	5,578.12	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-12761	0.00	5,578.12	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-12762	0.00	5,578.12	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-12763	0.00	547.57	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-12764	0.00	531.98	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-12765	0.00	9,656.92	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-12766	0.00	5,578.12	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-12767	0.00	6,647.59	C	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-12768	0.00	547.57	R	Leeds Federated Housing Association Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/07/2024	2407-12769	0.00	341.00	R	Leeds GCM Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	26/07/2024	2407-12770	0.00	519.00	R	Leeds GCM Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-12771	0.00	12.12	R	Leeds General Infirmar	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-12772	0.00	1,659.52	R	LEEDS GLASS	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-12773	0.00	140.00	R	LEEDS GLASS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/07/2024	2407-12774	0.00	32,250.00	R	LEEDS GRAND THEATRE & OPERA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12775	0.00	3,000.00	R	Leeds Green Party	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	04/07/2024	2407-12776	0.00	1,500.00	R	Leeds Hotels & Venues Association Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	HRA Responsive Repairs	106	11/06/2024	2407-12777	0.00	22.91	R	Leeds House Of Flowers	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	26/07/2024	2407-12778	0.00	494,815.05	R	Leeds Independent Living Accommodation	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12779	0.00	20,000.00	R	Leeds Involving People	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-12780	0.00	300.00	R	Leeds Irish Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-12781	0.00	200.00	R	Leeds Jazz Orchestra	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-12782	0.00	15,891.53	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-12783	0.00	9,822.23	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-12784	0.00	777.00	R	Leeds Jewish Welfare Board	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-12785	0.00	1,725.84	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-12786	0.00	2,957.52	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	17/07/2024	2407-12787	0.00	890.12	R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-12788	0.00	38,821.40	R	LEEDS JEWISH WELFARE BOARD	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12789	0.00	950.00	R	Leeds Kabaddi Club	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-12790	0.00	150.00	R	Leeds Leeds Leeds Frisbee Club	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12791	0.00	533.04	R	Leeds Left Bank	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12792	0.00	500.00	R	Leeds Liberal Democrats	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12793	0.00	500.00	R	Leeds Liberal Democrats	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12794	0.00	100.00	R	Leeds Market Grocers Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12795	0.00	3,536.01	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12796	0.00	10,951.20	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	10/07/2024	2407-12797	0.00	10.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-12798	0.00	120.40	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	Services Rendered By Other Organisations	511	16/07/2024	2407-12799	0.00	3,000.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/07/2024	2407-12800	0.00	70.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/07/2024	2407-12801	0.00	135.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-12802	0.00	580.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-12803	0.00	1,740.00	R	Leeds Mencap Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12804	0.00	1,267.50	R	LEEDS MENORAH SCHOOL	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	18/07/2024	2407-12805	0.00	3,204.89	R	LEEDS MIND	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-12806	0.00	150.00	R	Leeds Modernians	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12807	0.00	8,495.76	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12808	0.00	14,707.68	R	Leeds Montessori School & Day Nursery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2024	2407-12809	0.00	325,000.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	09/07/2024	2407-12810	0.00	5,000.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-12811	0.00	200,000.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Grants To Voluntary Organisations	293	30/07/2024	2407-12812	0.00	1,000.00	R	LEEDS OLDER PEOPLES FORUM	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	23/07/2024	2407-12813	0.00	160.00	R	Leeds Owl Trail	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-12814	0.00	475.00	R	Leeds Palestine Solidarity Campaign	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Publication and Promotion	267	24/07/2024	2407-12815	0.00	2,000.00	R	Leeds Pride Community Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-12816	0.00	300.00	R	Leeds Refugee Forum	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-12817	0.00	33,101.20	R	Leeds Road	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/07/2024	2407-12818	0.00	2,622.75	R	Leeds Rugby Foundation	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-12819	0.00	150.00	R	Leeds Stallions Cricket Club	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-12820	0.00	2,475.00	R	Leeds Stand Up To Racism	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/07/2024	2407-12821	0.00	13,550.00	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	05/07/2024	2407-12822	0.00	810.73	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Private Hire	360	05/07/2024	2407-12823	0.00	203.74	R	LEEDS TAXI OWNERS LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/06/2024	2407-12824	0.00	4.17	R	Leeds Tc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	13/06/2024	2407-12825	0.00	4.17	R	Leeds Tc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	25/06/2024	2407-12826	0.00	80.00	R	Leeds Tc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	25/06/2024	2407-12827	0.00	48.00	R	Leeds Tc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	25/06/2024	2407-12828	0.00	40.00	R	Leeds Tc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	03/07/2024	2407-12829	0.00	3,266.40	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	04/07/2024	2407-12830	0.00	7,167.74	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	04/07/2024	2407-12831	0.00	336.67	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Premises Security Services	162	05/07/2024	2407-12832	0.00	26,218.59	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	12/07/2024	2407-12833	0.00	1,592.37	R	Leeds Teaching Hospitals NHS Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-12834	0.00	58.40	R	Leeds Ticket Office	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12835	0.00	9,063.83	R	Leeds United C&E Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2024	2407-12836	0.00	3.49	R	Leeds United Fc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12837	0.00	360.00	R	Leeds United Foundation	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2024	2407-12838	0.00	35.25	R	Leeds United Retail (Epo	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/06/2024	2407-12839	0.00	78.75	R	Leeds United Retail (Epo	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12840	0.00	1,120.00	R	LEEDS UNIVERSITY UNION	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12841	0.00	75,811.67	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12842	0.00	14,016.95	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12843	0.00	44,526.90	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12844	0.00	23,744.30	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12845	0.00	31,016.50	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12846	0.00	15,913.00	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-12847	0.00	6,444.15	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	04/07/2024	2407-12848	0.00	4,890.58	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	04/07/2024	2407-12849	0.00	620.90	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	04/07/2024	2407-12850	0.00	72.80	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Internal charge from Resources	487	04/07/2024	2407-12851	0.00	755.70	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/07/2024	2407-12852	0.00	46.00	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Private Hire	360	10/07/2024	2407-12853	0.00	426.40	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-12854	0.00	34.00	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Private Hire	360	12/07/2024	2407-12855	0.00	59.80	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Transport	Miscellaneous Transport Related Costs	324	17/07/2024	2407-12856	0.00	146.50	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Private Hire	360	19/07/2024	2407-12857	0.00	279.10	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Private Hire	360	19/07/2024	2407-12858	0.00	243.20	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel invoices	1	26/07/2024	2407-12859	0.00	16.30	R	Leeds Veezu North Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	31/05/2024	2407-12860	0.00	45.79	R	Leeming Bar Mwsa	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-12861	0.00	836.85	R	Legacy Agency Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-12862	0.00	1,338.96	R	Legacy Agency Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-12863	0.00	120.00	R	Legbourne Comm.Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-12864	0.00	240.00	R	Legbourne Comm.Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-12865	0.00	120.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	31/07/2024	2407-12866	0.00	61,596.69	R	Leicester City Council	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-12867	0.00	594.00	R	Leigh Day & Co	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-12868	0.00	9,603.70	R	Leodis Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12869	0.00	4,801.85	R	Leodis Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-12870	0.00	750.00	R	Leodis Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-12871	0.00	750.00	R	LEODIS Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-12872	0.00	1,740.00	R	LEODIS Academies Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-12873	0.00	31,034.16	R	Leonard Cheshire	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12874	0.00	419.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12875	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12876	0.00	345.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Training & Development	70	31/07/2024	2407-12877	0.00	58.34	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Training & Development	70	31/07/2024	2407-12878	0.00	87.51	R	Les Mills Fitness UK Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-12879	0.00	203.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-12880	0.00	50.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-12881	0.00	50.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/07/2024	2407-12882	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12883	0.00	6,371.82	R	Lesleys Private Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-12884	0.00	3,944.46	R	Lesleys Private Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-12885	0.00	17,167.28	R	Lesleys Private Day Nursery	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-12886	0.00	200.00	R	Lets Do More Cic Basketball	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-12887	0.00	1,215.00	R	Letsby Avenue	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	16/07/2024	2407-12888	0.00	109,600.00	C	Levi Solicitors LLP	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-12889	0.00	1,009.80	R	Lewis Render	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-12890	0.00	1,851.30	R	Lewis Render	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-12891	0.00	168.30	R	Lewis Render	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-12892	0.00	106.00	R	Lextox	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-12893	0.00	401.00	R	Lextox	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-12894	0.00	726.00	R	Lextox	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-12895	0.00	515.45	R	Lextox	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	19/07/2024	2407-12896	0.00	7,200.00	R	Lfh Regulatory Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Memberships	226	26/07/2024	2407-12897	0.00	250.00	R	LG Comms 2018 Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12898	0.00	290.61	R	LGP PRINT LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-12899	0.00	728.00	R	LGP PRINT LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12900	0.00	599.79	R	LGP PRINT LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-12901	0.00	510.52	R	LGP PRINT LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/07/2024	2407-12902	0.00	531.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	03/07/2024	2407-12903	0.00	6,000.00	R	Liberay Legal Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2024	2407-12904	0.00	354.96	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-12905	0.00	539.70	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-12906	0.00	416.54	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-12907	0.00	611.85	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-12908	0.00	734.22	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	04/07/2024	2407-12909	0.00	9,128.41	C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-12910	0.00	120,458.43	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-12911	0.00	41,217.80	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-12912	0.00	369.48	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-12913	0.00	354.96	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-12914	0.00	307.90	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-12915	0.00	405.52	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-12916	0.00	387.50	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	11/07/2024	2407-12917	0.00	15,034.20	C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-12918	0.00	709.26	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-12919	0.00	14,252.42	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-12920	0.00	731.44	R	Liberty Gas Group Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-12921	0.00	433.02	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-12922	0.00	47.83	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	17/07/2024	2407-12923	0.00	61.58	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-12924	0.00	232.57	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-12925	0.00	387.50	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-12926	0.00	14,153.10	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-12927	0.00	155.70	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-12928	0.00	572.24	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-12929	0.00	61.58	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-12930	0.00	420.04	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-12931	0.00	61.58	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-12932	0.00	420.04	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-12933	0.00	246.32	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/07/2024	2407-12934	0.00	19,946.10	C	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-12935	0.00	89,816.75	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-12936	0.00	14,351.74	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	31/07/2024	2407-12937	0.00	249.82	R	Liberty Gas Group Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	04/07/2024	2407-12938	0.00	347.20	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/07/2024	2407-12939	0.00	217.00	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	18/07/2024	2407-12940	0.00	260.40	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	18/07/2024	2407-12941	0.00	798.48	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-12942	0.00	1,128.40	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12943	0.00	520.80	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12944	0.00	868.00	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12945	0.00	217.00	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12946	0.00	532.50	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12947	0.00	694.40	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12948	0.00	709.70	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12949	0.00	412.74	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12950	0.00	347.20	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12951	0.00	532.95	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12952	0.00	719.15	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12953	0.00	1,070.00	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12954	0.00	1,045.40	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12955	0.00	173.60	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-12956	0.00	520.80	R	Liberty Home Support Service	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-12957	0.00	7,000.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-12958	0.00	7,500.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-12959	0.00	8,812.50	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-12960	0.00	7,000.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-12961	0.00	11,000.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-12962	0.00	7,937.50	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-12963	0.00	7,500.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-12964	0.00	8,850.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-12965	0.00	9,000.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-12966	0.00	7,500.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-12967	0.00	7,500.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/07/2024	2407-12968	0.00	16,555.20	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	29/07/2024	2407-12969	0.00	442.00	R	Liberty Solicitors	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-12970	0.00	694.40	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-12971	0.00	727.39	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-12972	0.00	611.65	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-12973	0.00	882.85	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-12974	0.00	535.88	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-12975	0.00	86.80	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-12976	0.00	266.70	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-12977	0.00	705.20	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	18/07/2024	2407-12978	0.00	179.00	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-12979	0.00	607.60	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-12980	0.00	705.20	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-12981	0.00	694.40	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-12982	0.00	612.73	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-12983	0.00	873.27	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-12984	0.00	533.04	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-12985	0.00	86.80	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-12986	0.00	265.80	R	Liberty Support Limited	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	04/07/2024	2407-12987	0.00	550.00	R	Libra Support Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-12988	0.00	6.73	R	Lidl Gb Garforth	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/06/2024	2407-12989	0.00	10.62	R	Lidl Gb Halton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-12990	0.00	14.49	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-12991	0.00	88.81	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-12992	0.00	6.69	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-12993	0.00	32.47	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-12994	0.00	198.28	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-12995	0.00	5.88	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-12996	0.00	8.50	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-12997	0.00	17.67	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/06/2024	2407-12998	0.00	1.24	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Food & Drink	231	24/06/2024	2407-12999	0.00	1.20	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-13000	0.00	77.39	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	27/06/2024	2407-13001	0.00	11.46	R	Lidl Gb Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/06/2024	2407-13002	0.00	28.53	R	Lidl Gb Selby	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-13003	0.00	1,888.91	R	Lifeway Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-13004	0.00	36,351.55	R	Lifeway Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-13005	0.00	1,888.89	R	Lifeway Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-13006	0.00	1,536.25	R	Lifeway Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13007	0.00	2,444.58	R	Lighthouse (West Yorkshire)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13008	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13009	0.00	4,440.78	R	Lilies Home Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-13010	0.00	2,271.46	R	Lilies Home Care Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-13011	0.00	1,004.24	R	Lilies Home Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-13012	0.00	5,504.65	R	Lilies Home Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-13013	0.00	2,283.43	R	Lilies Home Care Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-13014	0.00	250.18	R	Lilies Home Care Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13015	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13016	0.00	15.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13017	0.00	35.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13018	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13019	0.00	80.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13020	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13021	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13022	0.00	15.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13023	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13024	0.00	25.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13025	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13026	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13027	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13028	0.00	15.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13029	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13030	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13031	0.00	30.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13032	0.00	60.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13033	0.00	20.00	R	Lillian Marwick	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13034	0.00	4,770.32	R	LILY THOMPSON HOUSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-13035	0.00	35,300.52	R	LILY THOMPSON HOUSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13036	0.00	11,576.64	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13037	0.00	10,233.60	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-13038	0.00	870.00	R	Lilyrose Ventures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-13039	0.00	45.00	R	LINCOLNSHIRE COUNTY COUNCIL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-13040	0.00	135.00	R	LINCOLNSHIRE COUNTY COUNCIL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-13041	0.00	135.00	R	LINCOLNSHIRE COUNTY COUNCIL	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13042	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13043	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13044	0.00	48.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-13045	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/07/2024	2407-13046	0.00	623.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	26/07/2024	2407-13047	0.00	101.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-13048	0.00	202.50	R	Linda Teebay	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-13049	0.00	254.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13050	0.00	1,081.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13051	0.00	830.33	R	Lindsey Hall Care Home	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/07/2024	2407-13052	0.00	751.50	R	Linear Control Systems Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Grounds Maintenance Work	111	26/07/2024	2407-13053	0.00	508.44	R	Linemark Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-13054	0.00	19,271.88	R	Linkage Community Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/07/2024	2407-13055	0.00	1,318.32	R	Linkage Community Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	18/07/2024	2407-13056	0.00	1,318.32	R	Linkage Community Trust	No
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Advertising	211	15/06/2024	2407-13057	0.00	121.14	R	Linkedin Ads 10306824684	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	15/06/2024	2407-13058	0.00	33.81	R	Linkedin Ads 10306826604	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	18/06/2024	2407-13059	0.00	70.47	R	Linkedin Ads 10315177674	Yes
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Advertising	211	20/06/2024	2407-13060	0.00	120.04	R	Linkedin Ads 10325450624	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	20/06/2024	2407-13061	0.00	77.34	R	Linkedin Ads 10325453514	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Advertising	211	22/06/2024	2407-13062	0.00	68.38	R	Linkedin Ads 10329646874	Yes
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Supplies and Services	Advertising	211	24/06/2024	2407-13063	0.00	91.39	R	Linkedin Ads 9748743633	Yes
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Employees	Training & Development	70	09/06/2024	2407-13064	0.00	199.90	R	Linkedin Pre 10287263554	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13065	0.00	690.00	R	Linton Village Hall	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-13066	0.00	44.92	R	Lion Picture Framing	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13067	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13068	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13069	0.00	4,096.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13070	0.00	2,230.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13071	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13072	0.00	225.34	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13073	0.00	69.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-13074	0.00	22.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13075	0.00	56.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-13076	0.00	3,337.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-13077	0.00	1,825.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-13078	0.00	60.00	R	Lisa Higo	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-13079	0.00	528.00	R	Lisa Higo	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-13080	0.00	360.00	R	Lisa Higo	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-13081	0.00	20.00	R	Lisa Higo	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	31/07/2024	2407-13082	0.00	219.97	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	23/07/2024	2407-13083	0.00	25.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13084	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13085	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13086	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13087	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13088	0.00	64.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13089	0.00	101.14	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13090	0.00	500.00	R	Lister Hill Baptist Church	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-13091	0.00	1,660.82	R	LISTER HOUSE	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-13092	0.00	2,400.00	R	Litigation Recovery Services Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13093	0.00	3,641.04	R	Little Adventureres Monessori	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13094	0.00	8,963.76	R	Little Adventureres Monessori	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13095	0.00	1,517.10	R	Little Bees Childminding	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13096	0.00	2,281.50	R	Little Bees Childminding	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13097	0.00	6,371.82	R	Little Buttons Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13098	0.00	12,168.00	R	Little Buttons Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13099	0.00	4,638.83	R	Little Clovers Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13100	0.00	5,779.80	R	Little Clovers Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-13101	0.00	1,740.00	R	Little Clovers Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13102	0.00	3,094.89	R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13103	0.00	13,438.88	R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-13104	0.00	870.00	R	Little Explorers Of Cookridge	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13105	0.00	6,068.40	R	Little Gems Early Years	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13106	0.00	4,056.00	R	Little Gems Early Years	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13107	0.00	2,427.36	R	Little Learners Day Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13108	0.00	4,867.20	R	Little Learners Day Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-13109	0.00	33.11	R	Little London Childrens Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13110	0.00	6,978.66	R	Little Oaks Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13111	0.00	13,993.20	R	Little Oaks Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-13112	0.00	870.00	R	Little Oaks Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-13113	0.00	1,740.00	R	Little Oaks Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13114	0.00	4,751.64	R	Little People (Bramley) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13115	0.00	9,349.60	R	Little People (Bramley) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-13116	0.00	2,610.00	R	Little People (Bramley) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13117	0.00	6,542.98	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13118	0.00	12,774.67	R	Little People (Alwoodley) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13119	0.00	8,900.32	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13120	0.00	8,930.14	R	LITTLE PEOPLE (FARFIELD) LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13121	0.00	4,364.59	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13122	0.00	7,888.92	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13123	0.00	10,501.92	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13124	0.00	13,993.20	R	LITTLE RASCALS PRIVATE DAY NURSERY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13125	0.00	1,969.28	R	Little Sisters Of The Poor	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-13126	0.00	100.00	R	LITTLE WOODHOUSE COMMUNITY ASSOCIATION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-13127	0.00	750.00	R	Littlemoor Sports & Social Club	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13128	0.00	120.42	R	Livability	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13129	0.00	180.64	R	Livability	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13130	0.00	200.70	R	Livability	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13131	0.00	200.70	R	Livability	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-13132	0.00	1,783.35	R	LIVABILITY	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	05/07/2024	2407-13133	0.00	97.00	R	Liverpool University Hospitals NHS	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	12/07/2024	2407-13134	0.00	353.00	R	Liverpool University Hospitals NHS	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/07/2024	2407-13135	0.00	97.00	R	Liverpool University Hospitals NHS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/07/2024	2407-13136	0.00	21,980.80	R	Living Potential Care Farming Cic	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	19/07/2024	2407-13137	0.00	740.56	R	Living Potential Care Farming Cic	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	19/07/2024	2407-13138	0.00	661.28	R	Living Potential Care Farming Cic	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	19/07/2024	2407-13139	0.00	1,481.12	R	Living Potential Care Farming Cic	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-13140	0.00	500.00	R	LIZZIE COOMBES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-13141	0.00	2.16	R	Lkq Ecp	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Training & Development	70	31/07/2024	2407-13142	0.00	2,750.00	R	LLG Enterprises Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT TO LLOYDS	104	03/07/2024	2407-13143	0.00	1,557,335.04	R	Lloyds Banking Group	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	PAYMENT TO LLOYDS	104	03/07/2024	2407-13144	0.00	2,289,655.51	R	Lloyds Banking Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13145	0.00	10,543.28	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13146	0.00	3,955.78	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13147	0.00	6,696.00	R	Lmb Hillcrest Home Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2024	2407-13148	0.00	131.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2024	2407-13149	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2024	2407-13150	0.00	269.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/07/2024	2407-13151	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/07/2024	2407-13152	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2024	2407-13153	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2024	2407-13154	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2024	2407-13155	0.00	159.75	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2024	2407-13156	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2024	2407-13157	0.00	324.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11/07/2024	2407-13158	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/07/2024	2407-13159	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/07/2024	2407-13160	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/07/2024	2407-13161	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	12/07/2024	2407-13162	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2024	2407-13163	0.00	324.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2024	2407-13164	0.00	186.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2024	2407-13165	0.00	324.50	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	30/07/2024	2407-13166	0.00	138.00	R	LMFS TRADING LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-13167	0.00	18.40	R	Lne Railway Lds Sst	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	05/06/2024	2407-13168	0.00	-122.90	R	Lner Online	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-13169	0.00	9.17	R	Lner Online	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-13170	0.00	20.40	R	Lner Online	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13171	0.00	58.50	R	Lner Online	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Supplies and Services	Conference Meetings	253	19/07/2024	2407-13172	0.00	-567.00	R	LOCAL GOVERNMENT ASSOCIATION	No
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Conference Meetings	253	19/07/2024	2407-13173	0.00	-517.00	R	LOCAL GOVERNMENT ASSOCIATION	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Supplies and Services	Conference Meetings	253	19/07/2024	2407-13174	0.00	1,134.00	R	LOCAL GOVERNMENT ASSOCIATION	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/07/2024	2407-13175	0.00	2,709.00	R	Locala Community Partnership C.I.C.	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/07/2024	2407-13176	0.00	489.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/07/2024	2407-13177	0.00	2,555.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/07/2024	2407-13178	0.00	1,592.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/07/2024	2407-13179	0.00	3,745.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/07/2024	2407-13180	0.00	350.00	R	Locala Community Partnership C.I.C.	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2024	2407-13181	0.00	-49.08	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	17/07/2024	2407-13182	0.00	18.23	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-13183	0.00	44.34	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-13184	0.00	9.45	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/07/2024	2407-13185	0.00	59.06	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-13186	0.00	-4.68	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-13187	0.00	-4.68	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	17/07/2024	2407-13188	0.00	-59.40	R	LOCKHART CATERING EQUIPMENT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13189	0.00	56,929.14	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13190	0.00	38,773.09	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-13191	0.00	-1,100.99	R	Lofthouse Grange And Lodge	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13192	0.00	250.00	R	Lofthouse Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13193	0.00	600.00	R	Lofthouse Parochial Church Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-13194	0.00	61.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13195	0.00	191.28	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/07/2024	2407-13196	0.00	669.48	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13197	0.00	49,223.21	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-13198	0.00	7,536.00	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-13199	0.00	407.04	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	31/07/2024	2407-13200	0.00	669.48	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-13201	0.00	45,168.04	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-13202	0.00	7,401.15	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-13203	0.00	407.04	R	Loidis Care Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/06/2024	2407-13204	0.00	8.58	R	Londis Woodsley Rd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-13205	0.00	5,380.72	R	Longley Park View Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13206	0.00	3,301.60	R	Longridge Hall And Lodge Hall Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13207	0.00	2,109.04	R	LONGROYDS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-13208	0.00	5,120.00	C	Lonsdale Contracts (Leisure) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13209	0.00	171.96	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13210	0.00	95.67	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13211	0.00	237.78	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13212	0.00	116.91	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13213	0.00	26.86	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13214	0.00	26.67	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13215	0.00	37.71	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-13216	0.00	122.73	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-13217	0.00	465.85	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-13218	0.00	4,337.74	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-13219	0.00	138.00	R	Lookers Ford	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13220	0.00	230.22	R	Lookers Nissan	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	04/07/2024	2407-13221	0.00	55.00	R	Lookers PLC	No
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	09/07/2024	2407-13222	0.00	43,621.68	C	Lookers PLC	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/07/2024	2407-13223	0.00	272.70	C	Loop Detection Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26/07/2024	2407-13224	0.00	1,636.20	R	Loop Detection Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Highways Maintenance	145	26/07/2024	2407-13225	0.00	272.70	R	Loop Detection Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13226	0.00	240.00	R	Lord D'Arcy Public House	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-13227	0.00	100.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-13228	0.00	100.00	R	Lord Mayor's Charity Appeal	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-13229	0.00	450.00	R	Loretta Giaimo	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-13230	0.00	450.00	R	Loretta Giaimo	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	03/07/2024	2407-13231	0.00	14,081.52	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	03/07/2024	2407-13232	0.00	10,326.54	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	05/07/2024	2407-13233	0.00	13,494.79	C	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-13234	0.00	14,766.00	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-13235	0.00	3,360.20	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-13236	0.00	10,660.50	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	05/07/2024	2407-13237	0.00	7,333.30	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	12/07/2024	2407-13238	0.00	10,663.18	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Digital and Information Services	Capital	OTHER COSTS	7	12/07/2024	2407-13239	0.00	10,940.90	C	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	19/07/2024	2407-13240	0.00	2,244.88	R	Lorien Resourcing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13241	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-13242	0.00	86.00	R	Lottie Shaws	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-13243	0.00	277.80	R	Lottie Shaws	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/07/2024	2407-13244	0.00	630.00	R	Lottie Shaws	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13245	0.00	30,235.64	R	Lotus Home Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-13246	0.00	2,952.91	R	Lotus Home Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/07/2024	2407-13247	0.00	24.99	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-13248	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-13249	0.00	16.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-13250	0.00	201.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-13251	0.00	180.00	R	Louise Maclachlan	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-13252	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-13253	0.00	85.00	R	Louise McAuliffe	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-13254	0.00	20.00	R	Louise McAuliffe	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-13255	0.00	40.00	R	Louise McAuliffe	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-13256	0.00	35.00	R	Louise McAuliffe	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-13257	0.00	1,210.42	R	LOUISE MCCALLUM	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13258	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13259	0.00	990.00	R	Louise Rodgers	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13260	0.00	990.00	R	Louise Rodgers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13261	0.00	990.00	R	Louise Rodgers	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-13262	0.00	20.00	R	Louise Topham	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-13263	0.00	20.00	R	Louise Topham	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	05/07/2024	2407-13264	0.00	7,124.04	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	05/07/2024	2407-13265	0.00	7,364.28	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	05/07/2024	2407-13266	0.00	7,364.28	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-13267	0.00	780.87	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-13268	0.00	778.62	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	19/07/2024	2407-13269	0.00	765.81	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-13270	0.00	3,371.32	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-13271	0.00	382.56	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-13272	0.00	83,454.09	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-13273	0.00	4,973.32	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-13274	0.00	4,112.52	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-13275	0.00	4,925.48	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-13276	0.00	8,129.40	R	Love In Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-13277	0.00	5,092.88	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13278	0.00	382.56	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13279	0.00	382.56	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13280	0.00	370.08	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13281	0.00	1,110.24	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13282	0.00	1,147.68	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13283	0.00	1,147.68	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13284	0.00	382.56	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13285	0.00	382.56	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-13286	0.00	370.08	R	Love In Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-13287	0.00	430.38	R	Love In Care	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/07/2024	2407-13288	0.00	93.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-13289	0.00	281.40	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-13290	0.00	174.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-13291	0.00	165.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/07/2024	2407-13292	0.00	275.40	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/07/2024	2407-13293	0.00	131.40	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/07/2024	2407-13294	0.00	261.00	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/07/2024	2407-13295	0.00	129.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/07/2024	2407-13296	0.00	165.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/07/2024	2407-13297	0.00	331.20	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	17/07/2024	2407-13298	0.00	138.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-13299	0.00	178.20	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-13300	0.00	165.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-13301	0.00	180.00	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	19/07/2024	2407-13302	0.00	156.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/07/2024	2407-13303	0.00	120.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/07/2024	2407-13304	0.00	153.00	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/07/2024	2407-13305	0.00	138.60	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/07/2024	2407-13306	0.00	304.20	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/07/2024	2407-13307	0.00	171.00	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/07/2024	2407-13308	0.00	226.80	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/07/2024	2407-13309	0.00	313.20	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	30/07/2024	2407-13310	0.00	262.80	R	Love Rouge Bakery	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	17/07/2024	2407-13311	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13312	0.00	4,136.43	R	Loving Homecare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-13313	0.00	765.12	R	Loving Homecare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13314	0.00	450.00	R	Lower Wortley Community Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/07/2024	2407-13315	0.00	19,646.12	R	LS14 Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-13316	0.00	50,000.00	R	LS14 Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13317	0.00	100.00	R	LSDBP	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-13318	0.00	880.00	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13319	0.00	120.25	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13320	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13321	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13322	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13323	0.00	103.60	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13324	0.00	120.25	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13325	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13326	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13327	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13328	0.00	103.15	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13329	0.00	123.40	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13330	0.00	100.00	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13331	0.00	100.00	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13332	0.00	100.00	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13333	0.00	100.00	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13334	0.00	50.00	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13335	0.00	50.40	R	LSDBP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13336	0.00	50.40	R	LSDBP	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	17/07/2024	2407-13337	0.00	14,850.54	R	Ls-Ten Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-13338	0.00	105.00	R	Ls-Ten Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	19/07/2024	2407-13339	0.00	4,977.00	R	Ls-Ten Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-13340	0.00	140.00	R	Ls-Ten Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-13341	0.00	200.00	R	Ls-Ten Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Commissioned Services	264	30/07/2024	2407-13342	0.00	37,194.05	R	Ls-Ten Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-13343	0.00	64.17	R	Lstmntmusician.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-13344	0.00	4.50	R	Lth Nhst Car Parks	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-13345	0.00	1,084.60	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13346	0.00	1,020.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13347	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-13348	0.00	56.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	17/07/2024	2407-13349	0.00	2,165.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-13350	0.00	300.00	R	Lucy Ridler	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-13351	0.00	1,120.83	R	Lucy Sowden	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-13352	0.00	945.83	R	Lucy Sowden	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-13353	0.00	525.00	R	Lucy Sowden	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13354	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13355	0.00	1,825.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-13356	0.00	10.00	R	Lufc Ticketing Web	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13357	0.00	250.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-13358	0.00	426.99	R	Luton Community Housing Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2024	2407-13359	0.00	10,000.00	R	Luxeme Aesthetics	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-13360	0.00	934.56	R	Luxio Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13361	0.00	8,786.92	R	Lydgate Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13362	0.00	4,375.08	R	Lydgate Lodge	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/07/2024	2407-13363	0.00	419.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-13364	0.00	35,981.76	R	LYNDA COHEN HOUSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13365	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13366	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13367	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-13368	0.00	187.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13369	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13370	0.00	276.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13371	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13372	0.00	7.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-13373	0.00	37.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-13374	0.00	187.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13375	0.00	204.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	01/07/2024	2407-13376	0.00	207.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/07/2024	2407-13377	0.00	222.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	04/07/2024	2407-13378	0.00	204.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-13379	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/07/2024	2407-13380	0.00	203.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/07/2024	2407-13381	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/07/2024	2407-13382	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-13383	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-13384	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-13385	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-13386	0.00	200.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-13387	0.00	210.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-13388	0.00	210.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-13389	0.00	212.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-13390	0.00	205.00	R	Lynn Sutherland	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-13391	0.00	500.00	R	Lynne Arnison	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-13392	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13393	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13394	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13395	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13396	0.00	2,028.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13397	0.00	51,922.64	R	LYPFT- CHAPEL FOLD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13398	0.00	39,935.80	R	LYPFT- GLEDHOW PARK DRIVE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13399	0.00	28,567.80	R	LYPFT- HARLEY RISE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13400	0.00	44,756.60	R	LYPFT- LABURNUM COTTAGE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13401	0.00	31,225.76	R	LYPFT- MARYFIELD AVENUE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13402	0.00	45,779.40	R	LYPFT- METHLEY LODGE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13403	0.00	39,637.38	R	LYPFT- PARKWOOD VIEW	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13404	0.00	39,661.44	R	LYPFT- PUDSEY BUNGLOW	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13405	0.00	32,315.76	R	LYPFT- REINWOOD AVENUE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13406	0.00	39,298.92	R	LYPFT- SALISBURY STREET	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13407	0.00	44,036.92	R	LYPFT- SLEDEMERE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13408	0.00	34,035.68	R	LYPFT- STAINBECK ROAD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13409	0.00	48,105.40	R	LYPFT- THE OVAL	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13410	0.00	43,202.08	R	LYPFT-AUSTHORPE ROAD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13411	0.00	48,065.40	R	LYPFT-CEDAR HOUSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13412	0.00	42,436.52	R	LYPFTt- Coppice Head	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13413	0.00	39.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13414	0.00	59.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13415	0.00	27.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13416	0.00	35.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13417	0.00	14.88	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13418	0.00	14.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13419	0.00	-53.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13420	0.00	14.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13421	0.00	38.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13422	0.00	32.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13423	0.00	17.73	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13424	0.00	37.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13425	0.00	20.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13426	0.00	0.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	31/05/2024	2407-13427	0.00	1.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13428	0.00	31.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13429	0.00	93.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13430	0.00	15.04	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13431	0.00	28.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13432	0.00	10.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13433	0.00	4.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13434	0.00	10.86	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13435	0.00	41.27	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13436	0.00	21.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13437	0.00	19.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	01/06/2024	2407-13438	0.00	43.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13439	0.00	186.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13440	0.00	56.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13441	0.00	34.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	03/06/2024	2407-13442	0.00	249.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13443	0.00	24.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	03/06/2024	2407-13444	0.00	13.25	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13445	0.00	6.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13446	0.00	68.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13447	0.00	3.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13448	0.00	6.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13449	0.00	44.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	03/06/2024	2407-13450	0.00	51.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/06/2024	2407-13451	0.00	5.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/06/2024	2407-13452	0.00	17.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/06/2024	2407-13453	0.00	4.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	04/06/2024	2407-13454	0.00	31.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13455	0.00	11.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13456	0.00	35.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	05/06/2024	2407-13457	0.00	165.69	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13458	0.00	13.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13459	0.00	89.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	05/06/2024	2407-13460	0.00	9.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13461	0.00	18.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13462	0.00	11.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13463	0.00	32.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13464	0.00	8.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13465	0.00	84.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13466	0.00	1.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13467	0.00	119.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13468	0.00	8.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	05/06/2024	2407-13469	0.00	59.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13470	0.00	36.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13471	0.00	15.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13472	0.00	28.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13473	0.00	7.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13474	0.00	9.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13475	0.00	13.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13476	0.00	58.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13477	0.00	7.17	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13478	0.00	3.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13479	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13480	0.00	16.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13481	0.00	68.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13482	0.00	139.26	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13483	0.00	-9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13484	0.00	79.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13485	0.00	110.96	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13486	0.00	4.99	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13487	0.00	67.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13488	0.00	11.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	06/06/2024	2407-13489	0.00	13.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	06/06/2024	2407-13490	0.00	7.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13491	0.00	3.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/06/2024	2407-13492	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	07/06/2024	2407-13493	0.00	12.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13494	0.00	31.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13495	0.00	2.01	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	07/06/2024	2407-13496	0.00	6.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Office Consumables	210	07/06/2024	2407-13497	0.00	37.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13498	0.00	1.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13499	0.00	1.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13500	0.00	24.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13501	0.00	61.48	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13502	0.00	60.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	07/06/2024	2407-13503	0.00	5.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13504	0.00	23.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13505	0.00	299.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13506	0.00	16.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13507	0.00	116.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13508	0.00	20.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13509	0.00	33.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13510	0.00	16.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13511	0.00	70.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	07/06/2024	2407-13512	0.00	59.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13513	0.00	9.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13514	0.00	9.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13515	0.00	8.40	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13516	0.00	15.34	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13517	0.00	10.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13518	0.00	86.39	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13519	0.00	12.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13520	0.00	47.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13521	0.00	2.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13522	0.00	30.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13523	0.00	15.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13524	0.00	22.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	08/06/2024	2407-13525	0.00	64.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	11/06/2024	2407-13526	0.00	-122.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	11/06/2024	2407-13527	0.00	8.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	11/06/2024	2407-13528	0.00	122.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13529	0.00	14.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13530	0.00	44.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13531	0.00	29.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Office Consumables	210	12/06/2024	2407-13532	0.00	170.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13533	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13534	0.00	25.55	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13535	0.00	37.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12/06/2024	2407-13536	0.00	130.45	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	12/06/2024	2407-13537	0.00	48.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13538	0.00	0.42	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13539	0.00	16.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13540	0.00	14.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13541	0.00	5.11	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13542	0.00	37.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13543	0.00	9.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13544	0.00	69.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	13/06/2024	2407-13545	0.00	122.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13546	0.00	1.54	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13547	0.00	45.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13548	0.00	94.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13549	0.00	299.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13550	0.00	46.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	13/06/2024	2407-13551	0.00	18.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13552	0.00	9.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13553	0.00	119.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	13/06/2024	2407-13554	0.00	13.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-13555	0.00	28.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13556	0.00	47.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	14/06/2024	2407-13557	0.00	198.89	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13558	0.00	2.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13559	0.00	24.84	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13560	0.00	17.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	14/06/2024	2407-13561	0.00	4.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13562	0.00	1.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13563	0.00	2.43	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13564	0.00	21.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13565	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	14/06/2024	2407-13566	0.00	32.61	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13567	0.00	2.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13568	0.00	60.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	14/06/2024	2407-13569	0.00	50.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13570	0.00	4.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13571	0.00	65.52	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Office Consumables	210	15/06/2024	2407-13572	0.00	37.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13573	0.00	58.47	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13574	0.00	20.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13575	0.00	69.57	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13576	0.00	21.28	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13577	0.00	5.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	15/06/2024	2407-13578	0.00	5.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13579	0.00	139.49	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	15/06/2024	2407-13580	0.00	6.66	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Office Consumables	210	18/06/2024	2407-13581	0.00	9.51	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Supplies and Services	Office Consumables	210	18/06/2024	2407-13582	0.00	3.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	18/06/2024	2407-13583	0.00	57.72	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	18/06/2024	2407-13584	0.00	8.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13585	0.00	62.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13586	0.00	16.75	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13587	0.00	8.36	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13588	0.00	2.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13589	0.00	34.18	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13590	0.00	51.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13591	0.00	8.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13592	0.00	79.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13593	0.00	59.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13594	0.00	50.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13595	0.00	124.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13596	0.00	4.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	20/06/2024	2407-13597	0.00	110.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13598	0.00	0.06	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Office Consumables	210	20/06/2024	2407-13599	0.00	32.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13600	0.00	9.50	R	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13601	0.00	33.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13602	0.00	67.09	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13603	0.00	18.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13604	0.00	5.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13605	0.00	41.58	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13606	0.00	97.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13607	0.00	52.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13608	0.00	0.95	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13609	0.00	53.91	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13610	0.00	5.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13611	0.00	46.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	20/06/2024	2407-13612	0.00	55.98	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Operational Materials	205	21/06/2024	2407-13613	0.00	12.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13614	0.00	28.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13615	0.00	28.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13616	0.00	56.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13617	0.00	21.02	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13618	0.00	1.82	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13619	0.00	44.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13620	0.00	299.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13621	0.00	30.46	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13622	0.00	28.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Office Consumables	210	21/06/2024	2407-13623	0.00	13.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13624	0.00	81.53	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13625	0.00	34.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13626	0.00	160.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13627	0.00	6.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13628	0.00	7.15	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13629	0.00	47.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	21/06/2024	2407-13630	0.00	12.00	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/06/2024	2407-13631	0.00	40.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/06/2024	2407-13632	0.00	307.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Office Consumables	210	22/06/2024	2407-13633	0.00	1.76	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22/06/2024	2407-13634	0.00	17.65	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/06/2024	2407-13635	0.00	29.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Office Consumables	210	22/06/2024	2407-13636	0.00	13.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	22/06/2024	2407-13637	0.00	55.71	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	22/06/2024	2407-13638	0.00	9.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	22/06/2024	2407-13639	0.00	6.19	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/06/2024	2407-13640	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/06/2024	2407-13641	0.00	1.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	25/06/2024	2407-13642	0.00	268.56	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	25/06/2024	2407-13643	0.00	13.90	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13644	0.00	33.74	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13645	0.00	9.44	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13646	0.00	34.68	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13647	0.00	11.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13648	0.00	59.80	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13649	0.00	44.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13650	0.00	106.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13651	0.00	44.85	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13652	0.00	109.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13653	0.00	38.04	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13654	0.00	3.64	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13655	0.00	213.30	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13656	0.00	10.05	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13657	0.00	0.12	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13658	0.00	13.08	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13659	0.00	4.38	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13660	0.00	43.92	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13661	0.00	0.94	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	26/06/2024	2407-13662	0.00	12.29	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/06/2024	2407-13663	0.00	11.93	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13664	0.00	-22.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Office Consumables	210	27/06/2024	2407-13665	0.00	13.32	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13666	0.00	86.40	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13667	0.00	22.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13668	0.00	119.60	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13669	0.00	12.62	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13670	0.00	22.07	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13671	0.00	112.35	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13672	0.00	3.24	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13673	0.00	8.31	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13674	0.00	113.70	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13675	0.00	22.50	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13676	0.00	25.16	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13677	0.00	28.20	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13678	0.00	2.10	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Office Consumables	210	27/06/2024	2407-13679	0.00	10.22	R	Lyreco UK Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/07/2024	2407-13680	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/07/2024	2407-13681	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/07/2024	2407-13682	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/07/2024	2407-13683	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/07/2024	2407-13684	0.00	435.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-13685	0.00	2,040.00	R	M and H Media Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	07/06/2024	2407-13686	0.00	34.98	R	M And M Direct Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/06/2024	2407-13687	0.00	89.10	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/06/2024	2407-13688	0.00	34.90	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/06/2024	2407-13689	0.00	212.40	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	14/06/2024	2407-13690	0.00	591.29	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	14/06/2024	2407-13691	0.00	257.70	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/06/2024	2407-13692	0.00	106.30	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/06/2024	2407-13693	0.00	39.75	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-13694	0.00	142.00	R	M B Locking Logist	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	05/07/2024	2407-13695	0.00	85.95	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-13696	0.00	101.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-13697	0.00	21.17	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Maintenance Of Buildings	101	10/07/2024	2407-13698	0.00	198.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-13699	0.00	120.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-13700	0.00	141.81	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-13701	0.00	179.13	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-13702	0.00	177.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-13703	0.00	390.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-13704	0.00	106.50	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	10/07/2024	2407-13705	0.00	82.50	C	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-13706	0.00	100.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-13707	0.00	1,062.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-13708	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-13709	0.00	50.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-13710	0.00	14.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13711	0.00	74.75	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13712	0.00	48.19	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13713	0.00	201.63	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13714	0.00	39.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13715	0.00	21.60	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13716	0.00	91.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-13717	0.00	36.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-13718	0.00	136.92	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-13719	0.00	369.26	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-13720	0.00	81.36	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-13721	0.00	9.60	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-13722	0.00	1,030.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-13723	0.00	185.46	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-13724	0.00	195.71	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-13725	0.00	280.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-13726	0.00	1,441.39	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-13727	0.00	20.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-13728	0.00	423.40	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-13729	0.00	63.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-13730	0.00	69.36	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-13731	0.00	21.90	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Resaleable Materials	204	30/07/2024	2407-13732	0.00	80.00	R	M B Locking Logistics Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13733	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13734	0.00	35.00	R	M C CHAN	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-13735	0.00	8,046.16	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-13736	0.00	2,927.58	R	M Downs and Associates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-13737	0.00	300.00	R	M Duce	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13738	0.00	34,860.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13739	0.00	5,361.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-13740	0.00	7,929.19	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/07/2024	2407-13741	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-13742	0.00	6.00	R	M&s Simply Food - Ssp	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	20/06/2024	2407-13743	0.00	8.12	R	M&s Simply Food - Ssp	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-13744	0.00	1,384.62	R	M.I.B. Properties	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-13745	0.00	4,335.00	R	M3 HOUSING LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-13746	0.00	8.08	R	M6 Toll	Yes
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	04/07/2024	2407-13747	0.00	14,026.17	C	Mace Cost Consultancy Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-13748	0.00	21.99	R	Machine Mart Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/07/2024	2407-13749	0.00	189.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13750	0.00	12,756.80	R	Mae And Mitchell Bespoke Management	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13751	0.00	6,338.32	R	Mae And Mitchell Bespoke Management	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13752	0.00	22,522.40	R	Mae And Mitchell Bespoke Management	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13753	0.00	30.00	R	Maen Alnsoor	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13754	0.00	10.00	R	Maen Alnsoor	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-13755	0.00	300.00	R	Mafwa Theatre Cic	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13756	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13757	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13758	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13759	0.00	25.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13760	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13761	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13762	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13763	0.00	35.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13764	0.00	40.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13765	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13766	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13767	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13768	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13769	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13770	0.00	10.00	R	Magdalena Ions	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13771	0.00	30.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13772	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13773	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13774	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13775	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13776	0.00	15.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13777	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13778	0.00	20.00	R	Magdalena Ions	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	17/07/2024	2407-13779	0.00	147.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-13780	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-13781	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-13782	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-13783	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-13784	0.00	350.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	26/06/2024	2407-13785	0.00	68.32	R	Magnetic-Whiteboards.C	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-13786	0.00	370.00	R	Magpie Creative Communications Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	31/05/2024	2407-13787	0.00	24.95	R	Magrini Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-13788	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/07/2024	2407-13789	0.00	36.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-13790	0.00	7,763.85	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Printing	215	04/06/2024	2407-13791	0.00	25.00	R	Mailboxes Etc Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-13792	0.00	500.00	R	Main Line Social Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-13793	0.00	250.00	R	Majid Hussain Ta Rise And	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-13794	0.00	250.00	R	Majid Hussain Ta Rise And	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	19/07/2024	2407-13795	0.00	1,872.00	R	MAKING SPACE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13796	0.00	2,389.82	R	Making Space Liverpool	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-13797	0.00	18,550.10	R	Malachi Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-13798	0.00	934.84	R	Malachi Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-13799	0.00	17,575.18	R	Malachi Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-13800	0.00	934.84	R	Malachi Care Services	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-13801	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	19/07/2024	2407-13802	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13803	0.00	1,501.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-13804	0.00	5,263.47	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-13805	0.00	26,021.16	R	Malsis Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-13806	0.00	4,757.96	R	Malsis Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-13807	0.00	7,050.40	R	Malsis Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-13808	0.00	3,840.04	R	MALVERN NURSING HOME	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-13809	0.00	126.43	R	Mama Bees Childminding Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13810	0.00	730.08	R	Mama Bees Childminding Service	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-13811	0.00	182.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-13812	0.00	20.00	R	Mamy Ngongo	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-13813	0.00	251.75	R	Manage At Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	27/06/2024	2407-13814	0.00	121.00	R	Manchester Airport	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-13815	0.00	9,231.80	R	MANCHESTER CITY COUNCIL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-13816	0.00	30.00	R	Manchester City Football	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-13817	0.00	143.60	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-13818	0.00	77.80	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-13819	0.00	225.00	R	MANCHESTER SAFETY SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	08/07/2024	2407-13820	0.00	4,012.00	R	Mandant Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-13821	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/07/2024	2407-13822	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/07/2024	2407-13823	0.00	14.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/07/2024	2407-13824	0.00	18.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2024	2407-13825	0.00	23.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Clothing & Uniforms	241	04/06/2024	2407-13826	0.00	223.99	R	Manhealth Cic	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-13827	0.00	500.00	R	Manisha Marwaha	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-13828	0.00	900.00	R	Manisha Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13829	0.00	20.00	R	Maniza Hussain	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13830	0.00	20.00	R	Maniza Hussain	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13831	0.00	20.00	R	Maniza Hussain	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13832	0.00	20.00	R	Maniza Hussain	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13833	0.00	20.00	R	Maniza Hussain	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-13834	0.00	17.90	R	Manjaros Restaurant	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13835	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13836	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13837	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13838	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-13839	0.00	15.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13840	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13841	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13842	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13843	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-13844	0.00	20.00	R	Manjit Kaur Marwaha	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-13845	0.00	114.00	R	Manning Stainton Rentals & Property	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	17/07/2024	2407-13846	0.00	184.95	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-13847	0.00	176.50	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-13848	0.00	178.87	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-13849	0.00	184.03	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/07/2024	2407-13850	0.00	179.30	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/07/2024	2407-13851	0.00	180.59	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/07/2024	2407-13852	0.00	175.00	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/07/2024	2407-13853	0.00	175.00	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/07/2024	2407-13854	0.00	175.00	R	Manoj Narayan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	30/07/2024	2407-13855	0.00	183.60	R	Manoj Narayan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-13856	0.00	2,776.00	R	MANOR HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-13857	0.00	20,121.78	R	MANOR HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-13858	0.00	22,305.51	R	MANOR HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-13859	0.00	2,551.64	R	MANOR HOUSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-13860	0.00	4,835.04	R	MANOR LODGE (LEEDS LTD)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-13861	0.00	12,231.04	R	Manor Park Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-13862	0.00	500.00	R	Manorfield Hall Community Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Licences, Registry & Land Charges	932	23/07/2024	2407-13863	0.00	20.00	R	Manston St James PTFA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-13864	0.00	20.00	R	Manuel Manik Mane	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-13865	0.00	38.33	R	Manuel Manik Mane	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Training & Development	70	31/07/2024	2407-13866	0.00	102.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-13867	0.00	40,000.00	R	MAP Adventures Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13868	0.00	189.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13869	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13870	0.00	1,144.64	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13871	0.00	1,003.02	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13872	0.00	538.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13873	0.00	1,080.89	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-13874	0.00	1,239.71	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13875	0.00	751.63	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13876	0.00	914.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13877	0.00	1,401.16	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13878	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13879	0.00	792.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13880	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13881	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13882	0.00	948.97	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13883	0.00	779.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13884	0.00	1,266.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-13885	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13886	0.00	806.42	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13887	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13888	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13889	0.00	1,421.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13890	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13891	0.00	58.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13892	0.00	1,545.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13893	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13894	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13895	0.00	44.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13896	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13897	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13898	0.00	238.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13899	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13900	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13901	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13902	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13903	0.00	157.75	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13904	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13905	0.00	252.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13906	0.00	268.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13907	0.00	2,350.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13908	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13909	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13910	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13911	0.00	1,097.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13912	0.00	1,043.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13913	0.00	1,030.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13914	0.00	8.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13915	0.00	46.83	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13916	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13917	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13918	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13919	0.00	57.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13920	0.00	1,199.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13921	0.00	56.59	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13922	0.00	2,214.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13923	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13924	0.00	64.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13925	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13926	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13927	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13928	0.00	880.21	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13929	0.00	11.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13930	0.00	665.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13931	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13932	0.00	1,393.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13933	0.00	43.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13934	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13935	0.00	1,548.09	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13936	0.00	94.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13937	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13938	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13939	0.00	148.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-13940	0.00	799.44	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13941	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13942	0.00	2,263.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13943	0.00	140.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13944	0.00	291.78	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13945	0.00	478.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13946	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13947	0.00	39.19	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13948	0.00	1,115.63	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13949	0.00	1,717.68	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13950	0.00	2,049.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13951	0.00	819.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13952	0.00	1,619.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13953	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13954	0.00	1,138.09	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13955	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13956	0.00	1,308.69	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13957	0.00	1,595.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13958	0.00	115.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13959	0.00	1,115.63	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13960	0.00	61.01	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13961	0.00	1,575.66	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13962	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-13963	0.00	1,251.09	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13964	0.00	2,246.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13965	0.00	663.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13966	0.00	1,144.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13967	0.00	749.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13968	0.00	856.67	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13969	0.00	568.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13970	0.00	657.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13971	0.00	892.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13972	0.00	1,126.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13973	0.00	950.59	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13974	0.00	1,011.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13975	0.00	920.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13976	0.00	209.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13977	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13978	0.00	690.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13979	0.00	20.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13980	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13981	0.00	957.88	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13982	0.00	342.76	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-13983	0.00	1,914.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13984	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13985	0.00	19.29	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13986	0.00	94.90	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13987	0.00	413.02	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13988	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13989	0.00	29.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13990	0.00	624.33	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13991	0.00	188.56	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13992	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13993	0.00	13.85	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13994	0.00	430.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13995	0.00	70.69	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13996	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13997	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13998	0.00	189.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-13999	0.00	171.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14000	0.00	91.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14001	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14002	0.00	434.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14003	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14004	0.00	150.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14005	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14006	0.00	394.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14007	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14008	0.00	807.04	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14009	0.00	171.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14010	0.00	150.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14011	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14012	0.00	474.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14013	0.00	537.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14014	0.00	315.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14015	0.00	197.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14016	0.00	13.27	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14017	0.00	171.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14018	0.00	201.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14019	0.00	17.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14020	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14021	0.00	168.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14022	0.00	1,138.48	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14023	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14024	0.00	220.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14025	0.00	24.22	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14026	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14027	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14028	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14029	0.00	1,091.19	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14030	0.00	291.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14031	0.00	430.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14032	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14033	0.00	555.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14034	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14035	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14036	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14037	0.00	292.68	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14038	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14039	0.00	693.40	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14040	0.00	1,892.05	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14041	0.00	351.41	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14042	0.00	1,147.51	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14043	0.00	874.31	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14044	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14045	0.00	4,296.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14046	0.00	2,095.60	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14047	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14048	0.00	1,400.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14049	0.00	70.30	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-14050	0.00	249.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14051	0.00	13.85	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14052	0.00	188.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14053	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14054	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14055	0.00	74.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14056	0.00	150.24	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14057	0.00	43.32	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14058	0.00	250.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14059	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-14060	0.00	110.72	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14061	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14062	0.00	302.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14063	0.00	84.36	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14064	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14065	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14066	0.00	887.06	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14067	0.00	51.81	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14068	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14069	0.00	9,060.21	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14070	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14071	0.00	52.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14072	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14073	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-14074	0.00	12.62	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14075	0.00	648.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14076	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14077	0.00	64.07	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14078	0.00	540.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14079	0.00	441.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14080	0.00	58.92	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14081	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14082	0.00	220.85	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14083	0.00	325.87	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14084	0.00	152.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14085	0.00	219.45	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-14086	0.00	202.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14087	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14088	0.00	1,693.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14089	0.00	800.19	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14090	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14091	0.00	1,438.50	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14092	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14093	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14094	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14095	0.00	573.71	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14096	0.00	231.22	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14097	0.00	36.14	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14098	0.00	2,936.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14099	0.00	68.52	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14100	0.00	2,154.70	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14101	0.00	12.39	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14102	0.00	511.21	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14103	0.00	291.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14104	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14105	0.00	22.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14106	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14107	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-14108	0.00	126.20	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14109	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14110	0.00	126.23	R	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14111	0.00	1,485.91	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14112	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14113	0.00	88.38	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14114	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14115	0.00	428.96	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14116	0.00	31.55	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14117	0.00	4,124.91	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14118	0.00	149.46	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14119	0.00	11.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14120	0.00	2,530.79	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14121	0.00	739.00	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14122	0.00	117.86	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14123	0.00	34.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14124	0.00	172.77	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14125	0.00	63.10	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14126	0.00	90.35	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14127	0.00	2,649.82	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14128	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14129	0.00	34.17	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14130	0.00	731.28	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-14131	0.00	13.15	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14132	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14133	0.00	484.84	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14134	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14135	0.00	82.51	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14136	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14137	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14138	0.00	58.80	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14139	0.00	925.75	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14140	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14141	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14142	0.00	126.23	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14143	0.00	94.65	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14144	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14145	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14146	0.00	457.94	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14147	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14148	0.00	98.97	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14149	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14150	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14151	0.00	1,025.49	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-14152	0.00	18.44	R	Marcher Roofing Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	30/07/2024	2407-14153	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	09/07/2024	2407-14154	0.00	16.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14155	0.00	15.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14156	0.00	15.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14157	0.00	494.64	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14158	0.00	50.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14159	0.00	30.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14160	0.00	20.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14161	0.00	10.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14162	0.00	20.00	R	Marcin Ferreira-Rachmiel	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2024	2407-14163	0.00	10.63	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14164	0.00	37.30	R	Marek Antas	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14165	0.00	30.00	R	Marek Antas	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-14166	0.00	-40.80	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-14167	0.00	612.00	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-14168	0.00	257.94	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-14169	0.00	658.92	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-14170	0.00	559.80	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	10/07/2024	2407-14171	0.00	-85.42	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/07/2024	2407-14172	0.00	-15.51	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/07/2024	2407-14173	0.00	736.91	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/07/2024	2407-14174	0.00	803.40	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	19/07/2024	2407-14175	0.00	-15.30	R	Mares S.p.a	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	24/07/2024	2407-14176	0.00	790.89	R	Mares S.p.a	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14177	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14178	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-14179	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14180	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14181	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14182	0.00	30.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14183	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14184	0.00	30.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14185	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14186	0.00	20.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14187	0.00	30.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14188	0.00	25.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14189	0.00	30.00	R	Maria Koloda	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14190	0.00	27.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-14191	0.00	30,300.32	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14192	0.00	4,787.80	R	MARIA MALLABAND NURSING HOMES LTD WILLOW	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14193	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14194	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14195	0.00	20.00	R	Maria Toerova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14196	0.00	30.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14197	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14198	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14199	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14200	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14201	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14202	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14203	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14204	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14205	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14206	0.00	20.00	R	Maria Toerova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14207	0.00	20.00	R	Marian Popovici	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14208	0.00	30.00	R	Marian Popovici	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14209	0.00	30.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14210	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14211	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14212	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14213	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14214	0.00	40.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14215	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14216	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14217	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14218	0.00	5.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14219	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14220	0.00	10.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14221	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14222	0.00	25.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14223	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14224	0.00	40.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14225	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14226	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14227	0.00	25.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14228	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14229	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14230	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14231	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14232	0.00	30.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14233	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14234	0.00	20.00	R	Mariana Ferechova	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Fees - Level 4	520	04/07/2024	2407-14235	0.00	212.07	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/07/2024	2407-14236	0.00	135.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14237	0.00	105.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14238	0.00	124.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14239	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14240	0.00	256.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-14241	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-14242	0.00	100.00	R	Marie Senior	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-14243	0.00	3,336.08	R	Marina Lodge	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-14244	0.00	400.00	R	Marina Mae	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	09/07/2024	2407-14245	0.00	7,616.26	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-14246	0.00	1,030.00	R	Mark Edwards	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-14247	0.00	375.00	R	Mark Ineson	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-14248	0.00	3,220.65	R	Markerstudy Insurance Services Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14249	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14250	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14251	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14252	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14253	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14254	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14255	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14256	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14257	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14258	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14259	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14260	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14261	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14262	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14263	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14264	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14265	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14266	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14267	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14268	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14269	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14270	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14271	0.00	40.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14272	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14273	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14274	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14275	0.00	30.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14276	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14277	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14278	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14279	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14280	0.00	30.00	R	Marketa Prazanova	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14281	0.00	63.33	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14282	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14283	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14284	0.00	20.00	R	Marketa Prazanova	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	13/06/2024	2407-14285	0.00	5.30	R	Marks & Spencer	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-14286	0.00	25.33	R	Marks&spencer Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-14287	0.00	13.98	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-14288	0.00	13.39	R	Marks&spencer Plc Sf	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	15/07/2024	2407-14289	0.00	195.00	R	Marlowe Fire And Security Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-14290	0.00	3,000.00	R	Marshall Arts Talent	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-14291	0.00	2,678.40	R	Marshalls Mono Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-14292	0.00	2,469.92	R	Marshalls Mono Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-14293	0.00	899.20	R	Marshalls Mono Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-14294	0.00	2,512.96	R	Marshalls Mono Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-14295	0.00	2.99	R	Marston (Holdings) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-14296	0.00	6.50	R	Marston (Holdings) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14297	0.00	20.00	R	Marta Bell	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-14298	0.00	24.99	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/07/2024	2407-14299	0.00	35.70	R	Marten Walsh Cherer Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-14300	0.00	250.00	R	Martin Gaffney Solicitors	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/07/2024	2407-14301	0.00	310.00	R	MARTIN JOHNSON & CO (YORK) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-14302	0.00	274.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-14303	0.00	159.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-14304	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-14305	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-14306	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-14307	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-14308	0.00	20.00	R	Martine Goodwin	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-14309	0.00	320.00	R	Martine Goodwin	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-14310	0.00	60.00	R	Martine Goodwin	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-14311	0.00	80.00	R	Martine Goodwin	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/07/2024	2407-14312	0.00	32.53	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/07/2024	2407-14313	0.00	208.60	R	Mary Kadzirange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	02/07/2024	2407-14314	0.00	200.00	R	Mary Kadzirange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-14315	0.00	216.43	R	Mary Kadzirange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-14316	0.00	206.11	R	Mary Kadzirange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-14317	0.00	212.04	R	Mary Kadzirange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	24/07/2024	2407-14318	0.00	212.04	R	Mary Kadzirange	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-14319	0.00	46.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14320	0.00	60.00	R	Maryna Godwin	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14321	0.00	20.00	R	Maryna Godwin	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14322	0.00	20.00	R	Maryna Godwin	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14323	0.00	248.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-14324	0.00	5,594.94	R	Masi Care Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	01/07/2024	2407-14325	0.00	8.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	03/07/2024	2407-14326	0.00	3,476.80	R	Masternaut Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-14327	0.00	1,425.00	R	Masternaut Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14328	0.00	330.00	R	Masternaut Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-14329	0.00	646.89	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-14330	0.00	74.25	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-14331	0.00	4.52	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-14332	0.00	9.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-14333	0.00	10.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-14334	0.00	15.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-14335	0.00	59.64	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-14336	0.00	48.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-14337	0.00	33.70	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-14338	0.00	14.20	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-14339	0.00	125.45	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14340	0.00	257.93	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14341	0.00	184.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14342	0.00	75.17	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14343	0.00	65.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14344	0.00	25.03	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14345	0.00	9.68	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14346	0.00	173.67	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14347	0.00	73.30	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14348	0.00	66.62	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14349	0.00	25.62	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-14350	0.00	4.12	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-14351	0.00	59.92	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-14352	0.00	49.97	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-14353	0.00	48.44	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-14354	0.00	19.37	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14355	0.00	61.51	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14356	0.00	34.50	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14357	0.00	5.40	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14358	0.00	38.80	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14359	0.00	17.32	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14360	0.00	93.83	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-14361	0.00	28.62	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-14362	0.00	629.77	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-14363	0.00	124.71	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-14364	0.00	57.76	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-14365	0.00	12.00	R	MATHEWSON & ROSEMOND LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-14366	0.00	177.38	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-14367	0.00	31.83	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-14368	0.00	28.04	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-14369	0.00	37.43	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-14370	0.00	102.06	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14371	0.00	62.32	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14372	0.00	75.17	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14373	0.00	32.12	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14374	0.00	57.65	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14375	0.00	121.57	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14376	0.00	18.66	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14377	0.00	10.91	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14378	0.00	8.00	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-14379	0.00	166.20	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-14380	0.00	120.18	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	30/07/2024	2407-14381	0.00	62.01	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-14382	0.00	38.74	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-14383	0.00	12.61	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-14384	0.00	14.20	R	MATHEWSON & ROSEMOND LTD	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-14385	0.00	162.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2024	2407-14386	0.00	601.60	R	Matthew Clark Bibendum	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-14387	0.00	833.28	R	Matthew Clark Bibendum	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23/07/2024	2407-14388	0.00	817.14	R	Matthew Clark Bibendum	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	17/07/2024	2407-14389	0.00	750.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Compensation Claims	200	29/07/2024	2407-14390	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14391	0.00	20.00	R	Matthew Jordan Woodhouse	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-14392	0.00	20.00	R	Matthew Jordan Woodhouse	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-14393	0.00	20.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Internal Recharges	Legal Disbursements	411	10/07/2024	2407-14394	0.00	500.00	R	Matthew Stanbury	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-14395	0.00	7,131.68	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	02/07/2024	2407-14396	0.00	510.10	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	10/07/2024	2407-14397	0.00	29,883.95	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22/07/2024	2407-14398	0.00	1,559.45	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-14399	0.00	2,247.62	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	23/07/2024	2407-14400	0.00	7,919.92	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-14401	0.00	1,020.20	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-14402	0.00	986.25	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	29/07/2024	2407-14403	0.00	2,304.89	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	29/07/2024	2407-14404	0.00	887.95	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	29/07/2024	2407-14405	0.00	1,624.76	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-14406	0.00	6,396.85	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-14407	0.00	3,674.36	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-14408	0.00	3,481.24	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-14409	0.00	1,534.16	R	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	31/07/2024	2407-14410	0.00	3,914.45	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	31/07/2024	2407-14411	0.00	7,929.42	C	Matthews Construction Consultants Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14412	0.00	777.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/07/2024	2407-14413	0.00	264.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-14414	0.00	4,470.93	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Painting Interior	193	05/06/2024	2407-14415	0.00	3.90	R	Max Spielmann Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	09/06/2024	2407-14416	0.00	6.75	R	Max Spielmann Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-14417	0.00	4.95	R	Max Spielmann Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-14418	0.00	12.99	R	Max Spielmann Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-14419	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-14420	0.00	10.00	R	Max Spielmann Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14421	0.00	2,634.40	R	MAYFIELD VIEW CARE HOME	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	External Audit Fees	261	08/07/2024	2407-14422	0.00	12,040.00	R	Mazars LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-14423	0.00	496.67	R	McCarthys Storage	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	31/05/2024	2407-14424	0.00	6.16	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-14425	0.00	5.16	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-14426	0.00	5.17	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/05/2024	2407-14427	0.00	11.89	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2024	2407-14428	0.00	9.15	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2024	2407-14429	0.00	23.54	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2024	2407-14430	0.00	7.16	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2024	2407-14431	0.00	2.65	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/06/2024	2407-14432	0.00	6.29	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-14433	0.00	10.31	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/06/2024	2407-14434	0.00	8.37	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-14435	0.00	3.48	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-14436	0.00	7.15	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/06/2024	2407-14437	0.00	14.27	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-14438	0.00	6.23	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-14439	0.00	6.83	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-14440	0.00	11.80	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/06/2024	2407-14441	0.00	11.27	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-14442	0.00	3.65	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-14443	0.00	11.06	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-14444	0.00	4.78	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-14445	0.00	8.90	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-14446	0.00	10.90	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-14447	0.00	8.58	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-14448	0.00	6.32	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-14449	0.00	3.32	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/06/2024	2407-14450	0.00	7.81	R	McDonalds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/06/2024	2407-14451	0.00	10.02	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/06/2024	2407-14452	0.00	6.39	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/06/2024	2407-14453	0.00	18.02	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-14454	0.00	4.74	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-14455	0.00	7.83	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/06/2024	2407-14456	0.00	10.96	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-14457	0.00	4.99	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-14458	0.00	13.62	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-14459	0.00	4.11	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/06/2024	2407-14460	0.00	11.31	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/06/2024	2407-14461	0.00	1.59	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-14462	0.00	6.42	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	17/06/2024	2407-14463	0.00	7.67	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	18/06/2024	2407-14464	0.00	7.17	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-14465	0.00	6.42	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	18/06/2024	2407-14466	0.00	7.58	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/06/2024	2407-14467	0.00	3.93	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-14468	0.00	11.47	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-14469	0.00	4.82	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-14470	0.00	3.16	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-14471	0.00	6.32	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-14472	0.00	5.57	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-14473	0.00	8.99	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-14474	0.00	5.42	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-14475	0.00	5.07	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/06/2024	2407-14476	0.00	7.88	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	21/06/2024	2407-14477	0.00	2.59	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-14478	0.00	4.41	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-14479	0.00	6.42	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-14480	0.00	13.28	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/06/2024	2407-14481	0.00	5.66	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/06/2024	2407-14482	0.00	12.55	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-14483	0.00	7.50	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-14484	0.00	6.32	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/06/2024	2407-14485	0.00	9.63	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/06/2024	2407-14486	0.00	6.59	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-14487	0.00	3.16	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	27/06/2024	2407-14488	0.00	8.88	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-14489	0.00	28.78	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/06/2024	2407-14490	0.00	11.77	R	McDonalds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-14491	0.00	6.22	R	McDonalds 1223	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	18/06/2024	2407-14492	0.00	10.15	R	McDonalds 1223	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-14493	0.00	3.09	R	McDonalds 1223	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-14494	0.00	4.32	R	McDonalds 1223	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-14495	0.00	5.82	R	McDonalds 1595	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-14496	0.00	6.16	R	McDonalds 1595	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-14497	0.00	7.29	R	McDonalds 1595	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-14498	0.00	7.32	R	McDonalds 1595	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/06/2024	2407-14499	0.00	5.17	R	McDonalds 1678	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/06/2024	2407-14500	0.00	9.68	R	McDonalds 1678	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/06/2024	2407-14501	0.00	3.90	R	McDonalds 176	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-14502	0.00	3.99	R	McDonalds 176	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-14503	0.00	10.17	R	McDonalds 226	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-14504	0.00	3.65	R	McDonalds 565	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-14505	0.00	18.50	R	McDonalds 989	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/06/2024	2407-14506	0.00	5.64	R	McDonalds Store Id	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-14507	0.00	12.05	R	McDonalds668	Yes
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/07/2024	2407-14508	0.00	1,470.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-14509	0.00	1,250.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-14510	0.00	295.70	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-14511	0.00	1,096.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/07/2024	2407-14512	0.00	3,675.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/07/2024	2407-14513	0.00	3,554.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	17/07/2024	2407-14514	0.00	1,995.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	17/07/2024	2407-14515	0.00	105.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-14516	0.00	15,520.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-14517	0.00	2,080.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-14518	0.00	8,154.90	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-14519	0.00	388.13	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/07/2024	2407-14520	0.00	2,310.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/07/2024	2407-14521	0.00	4,832.50	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/07/2024	2407-14522	0.00	4,095.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/07/2024	2407-14523	0.00	5,040.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	25/07/2024	2407-14524	0.00	296.10	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-14525	0.00	3,250.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-14526	0.00	2,901.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-14527	0.00	13,445.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-14528	0.00	216.32	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-14529	0.00	1,745.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/07/2024	2407-14530	0.00	2,100.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	26/07/2024	2407-14531	0.00	2,835.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14532	0.00	984.00	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14533	0.00	4,044.40	R	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	31/07/2024	2407-14534	0.00	6,720.00	C	Mchale Contracts & Plant Environmental	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14535	0.00	175.00	R	Mckinlay Mountaineering	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training Costs	71	05/07/2024	2407-14536	0.00	175.00	R	Mckinlay Mountaineering	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-14537	0.00	360.00	R	Me And You Family Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-14538	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-14539	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-14540	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-14541	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-14542	0.00	10.00	R	Me Group International Pl	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-14543	0.00	2,745.24	R	Meadow Lodge Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-14544	0.00	3,694.12	R	Meadowbrook Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14545	0.00	18,311.64	R	Meadowbrook Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14546	0.00	1,883.74	R	MEADOWFIELD LODGE	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14547	0.00	3,015.68	R	Meadowhurst - Lifeways	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14548	0.00	3,888.64	R	Meadowhurst - Lifeways	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14549	0.00	17,459.20	R	Meadowhurst - Lifeways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-14550	0.00	38.82	R	Meanwood Childrens Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14551	0.00	5,367.44	R	Meanwood Preschool	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-14552	0.00	31.50	R	MEANWOOD ROAD HWRC	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-14553	0.00	892.20	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-14554	0.00	2,974.00	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-14555	0.00	7,732.40	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-14556	0.00	237.92	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	22/07/2024	2407-14557	0.00	713.76	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-14558	0.00	951.68	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-14559	0.00	3,092.96	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-14560	0.00	8,505.64	R	Meanwood Valley Urban Farm	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-14561	0.00	178.44	R	Meanwood Valley Urban Farm	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-14562	0.00	300.00	R	Meanwood Village Association	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	03/07/2024	2407-14563	0.00	45,358.58	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	03/07/2024	2407-14564	0.00	443.38	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2024	2407-14565	0.00	1,415.09	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	04/07/2024	2407-14566	0.00	6,399.76	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-14567	0.00	114,942.80	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04/07/2024	2407-14568	0.00	1,573.39	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-14569	0.00	2,956.84	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04/07/2024	2407-14570	0.00	80,403.97	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	04/07/2024	2407-14571	0.00	5,315.00	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-14572	0.00	33,492.42	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/07/2024	2407-14573	0.00	464.54	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/07/2024	2407-14574	0.00	1,993.61	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-14575	0.00	16,059.64	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-14576	0.00	99,149.42	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	05/07/2024	2407-14577	0.00	965.52	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/07/2024	2407-14578	0.00	3,148.27	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	05/07/2024	2407-14579	0.00	1,882.62	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2024	2407-14580	0.00	235.16	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-14581	0.00	37,560.54	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	10/07/2024	2407-14582	0.00	744.57	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	10/07/2024	2407-14583	0.00	479.78	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-14584	0.00	143,467.52	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	11/07/2024	2407-14585	0.00	3,911.28	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	11/07/2024	2407-14586	0.00	4,968.66	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	11/07/2024	2407-14587	0.00	4,648.88	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/07/2024	2407-14588	0.00	471.13	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-14589	0.00	119,018.75	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/07/2024	2407-14590	0.00	348.81	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/07/2024	2407-14591	0.00	393.48	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	12/07/2024	2407-14592	0.00	10,401.98	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-14593	0.00	92,971.42	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/07/2024	2407-14594	0.00	37.55	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12/07/2024	2407-14595	0.00	293.70	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-14596	0.00	30,498.31	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	12/07/2024	2407-14597	0.00	2,839.54	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-14598	0.00	72,436.31	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	18/07/2024	2407-14599	0.00	1,607.35	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-14600	0.00	1,469.21	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	18/07/2024	2407-14601	0.00	6,491.09	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	18/07/2024	2407-14602	0.00	1,850.00	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	18/07/2024	2407-14603	0.00	2,998.75	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA BITMO	Capital	CONSTRUCTION	3	18/07/2024	2407-14604	0.00	5,605.63	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	19/07/2024	2407-14605	0.00	1,646.84	C	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-14606	0.00	91,645.92	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/07/2024	2407-14607	0.00	50.36	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/07/2024	2407-14608	0.00	199.60	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-14609	0.00	111,781.97	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/07/2024	2407-14610	0.00	330.57	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/07/2024	2407-14611	0.00	992.57	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-14612	0.00	108,442.84	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	19/07/2024	2407-14613	0.00	410.51	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	19/07/2024	2407-14614	0.00	555.66	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-14615	0.00	250.72	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2024	2407-14616	0.00	811.81	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-14617	0.00	56,850.85	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	24/07/2024	2407-14618	0.00	1,285.14	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	24/07/2024	2407-14619	0.00	1,845.05	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	25/07/2024	2407-14620	0.00	1,162.17	C	MEARS LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	25/07/2024	2407-14621	0.00	7,483.95	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-14622	0.00	181,416.45	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	25/07/2024	2407-14623	0.00	756.79	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25/07/2024	2407-14624	0.00	1,944.53	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	26/07/2024	2407-14625	0.00	3,493.33	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-14626	0.00	75,332.50	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2024	2407-14627	0.00	1,607.88	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-14628	0.00	187.40	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-14629	0.00	83,589.29	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2024	2407-14630	0.00	961.85	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-14631	0.00	3,368.57	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-14632	0.00	31,044.90	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	26/07/2024	2407-14633	0.00	761.61	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-14634	0.00	1,817.32	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-14635	0.00	4,992.09	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-14636	0.00	52.44	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-14637	0.00	2,517.12	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-14638	0.00	200.08	R	MEARS LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-14639	0.00	346.71	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-14640	0.00	1,914.36	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-14641	0.00	79,450.86	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-14642	0.00	240.19	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-14643	0.00	61.23	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-14644	0.00	15,028.93	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-14645	0.00	496.14	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-14646	0.00	1,797.84	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-14647	0.00	82,575.77	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-14648	0.00	218.25	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-14649	0.00	15,600.28	R	Medacs Healthcare	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-14650	0.00	1,171.95	R	Medgen Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-14651	0.00	682.64	R	Medgen Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-14652	0.00	635.31	R	Medgen Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-14653	0.00	587.97	R	Medgen Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-14654	0.00	1,823.07	R	Medgen Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	11/07/2024	2407-14655	0.00	4,458.48	C	Media And Arts Partnership Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2024	2407-14656	0.00	450.00	R	MEDICAL MUSEUM TRADING COMPANY LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	04/07/2024	2407-14657	0.00	687.41	R	Medilink Nursing Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	11/07/2024	2407-14658	0.00	115.08	R	Medilink Nursing Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-14659	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2024	2407-14660	0.00	67.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	02/07/2024	2407-14661	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14662	0.00	578.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-14663	0.00	1,364.40	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-14664	0.00	9,810.51	R	MEL GREEN CONSTRUCTION LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14665	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14666	0.00	270.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/07/2024	2407-14667	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14668	0.00	125.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14669	0.00	103.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-14670	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-14671	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2024	2407-14672	0.00	9,504.27	R	Meller Flow Trans Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	18/07/2024	2407-14673	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14674	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14675	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	05/07/2024	2407-14676	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	05/07/2024	2407-14677	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14678	0.00	5,914.92	R	Mencap	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14679	0.00	100,580.12	R	Mencap	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	05/06/2024	2407-14680	0.00	707.92	R	Meon Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	04/07/2024	2407-14681	0.00	9,560.00	R	Merchants House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14682	0.00	46,199.44	R	Merchants House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14683	0.00	5,222.44	R	Merchants House	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14684	0.00	11,355.12	R	Merchants House	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14685	0.00	318.00	R	Mercury Print & Packaging Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-14686	0.00	2,136.00	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-14687	0.00	-5,466.57	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-14688	0.00	11,708.44	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14689	0.00	36,304.23	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-14690	0.00	5,360.40	R	MERIDIAN CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-14691	0.00	81,657.78	R	Meridian Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14692	0.00	54,976.45	R	Meridian Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-14693	0.00	3,156.12	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-14694	0.00	1,536.50	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-14695	0.00	614.60	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-14696	0.00	702.40	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-14697	0.00	702.40	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-14698	0.00	712.32	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-14699	0.00	1,984.32	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-14700	0.00	95.64	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-14701	0.00	286.92	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-14702	0.00	23.92	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-14703	0.00	46,401.43	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-14704	0.00	3,251.76	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-14705	0.00	5,122.72	R	Meridian Health & Social Care Ltd,	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-14706	0.00	10,958.00	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-14707	0.00	47.82	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-14708	0.00	143.46	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-14709	0.00	3,156.12	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-14710	0.00	1,185.30	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-14711	0.00	790.20	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-14712	0.00	702.40	R	Meridian Health & Social Care Ltd,	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-14713	0.00	702.40	R	Meridian Health & Social Care Ltd,	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	06/06/2024	2407-14714	0.00	10.00	R	Merlin Attractions Operat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	18/06/2024	2407-14715	0.00	31.67	R	Merlin Attractions Operat	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	18/06/2024	2407-14716	0.00	16.67	R	Merlin Entertainments Du	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14717	0.00	10.00	R	Mery Kefala	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14718	0.00	30.00	R	Mery Kefala	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14719	0.00	10.00	R	Mery Kefala	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-14720	0.00	75.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-14721	0.00	1,593.56	R	METAMARK UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-14722	0.00	636.00	R	METAMARK UK LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-14723	0.00	800.00	R	Methley St Oswalds Pcc	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-14724	0.00	2,771.72	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-14725	0.00	10,166.34	R	METHODIST HOMES FOR THE AGED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-14726	0.00	6,036.18	R	METRIC GROUP LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-14727	0.00	400.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-14728	0.00	370.00	R	METRIC GROUP LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	External Hire -Occasional	304	31/05/2024	2407-14729	0.00	29.17	R	Mfg Coatbridge	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	09/06/2024	2407-14730	0.00	0.83	R	Mfg Cottingley Hall	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-14731	0.00	18,500.01	R	MHA Communities ¿ Rothwell & District	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-14732	0.00	15,080.74	R	MHA Communities Farsley	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-14733	0.00	19,498.26	R	MHA Communities Pudsey	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-14734	0.00	23,067.36	R	MHA Communities South Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-14735	0.00	21,930.69	R	Mha Horsforth Live At Home Scheme	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Memberships	226	18/07/2024	2407-14736	0.00	174.00	R	MHFA England CIC	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/07/2024	2407-14737	0.00	133,451.75	R	MHR International UK Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic Priorities	Capital	OTHER COSTS	7	18/07/2024	2407-14738	0.00	19,333.33	C	MHR International UK Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	Land	1	01/07/2024	2407-14739	0.00	250.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-14740	0.00	125.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/07/2024	2407-14741	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2024	2407-14742	0.00	110.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	09/07/2024	2407-14743	0.00	7,499.72	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-14744	0.00	790.50	R	Michael Mcdonnell	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	25/07/2024	2407-14745	0.00	1,017.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/07/2024	2407-14746	0.00	25.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14747	0.00	273.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	25/07/2024	2407-14748	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14749	0.00	758.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14750	0.00	81.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14751	0.00	171.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14752	0.00	354.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	26/07/2024	2407-14753	0.00	224.00	R	MICROFORM ACADEMIC PUBLISHERS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	25/07/2024	2407-14754	0.00	35.99	R	MICROFORM IMAGING LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/06/2024	2407-14755	0.00	22.00	R	Microsoft G049317478	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-14756	0.00	36.37	R	Middleton Childrens Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-14757	0.00	22,026.04	R	MIDDLETON ELDERLY AID	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	02/06/2024	2407-14758	0.00	38.92	R	Middleton Park Sstn	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	06/06/2024	2407-14759	0.00	67.14	R	Middleton Park Sstn	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	04/07/2024	2407-14760	0.00	246.00	R	Midlands Partnership NHS Foundation	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	11/07/2024	2407-14761	0.00	123.00	R	Midlands Partnership NHS Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/07/2024	2407-14762	0.00	512.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-14763	0.00	1,428.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-14764	0.00	3,559.62	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-14765	0.00	1,660.50	R	Midshires Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-14766	0.00	1,428.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-14767	0.00	3,583.52	R	Midshires Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-14768	0.00	1,886.00	R	Midshires Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-14769	0.00	28,339.00	R	Migrant English Support Hub	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	17/07/2024	2407-14770	0.00	10,995.60	R	Mikenda Plant Consultancy Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-14771	0.00	11,197.08	R	Milbury Care Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-14772	0.00	18,296.80	R	MILEWOOD HEALTHCARE	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	30/07/2024	2407-14773	0.00	125.00	R	Milford RL Sports Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/07/2024	2407-14774	0.00	1,190.00	R	Milk Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-14775	0.00	850.00	R	Milk Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2024	2407-14776	0.00	850.00	R	Milk Education Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-14777	0.00	600.00	R	Mill Hill Chapel Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-14778	0.00	2,279.28	R	Mill Lodge Care Homes	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-14779	0.00	2,373.72	R	Mill Lodge Care Homes	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14780	0.00	1,895.84	R	Mill View (Bolton) Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-14781	0.00	28,980.28	R	Millcroft (Active Pathways)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-14782	0.00	4,899.08	R	Millcroft (Active Pathways)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-14783	0.00	58,180.28	R	Millennium Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-14784	0.00	7,605.16	R	Millennium Support Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/06/2024	2407-14785	0.00	23.99	R	Millies	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-14786	0.00	27.95	R	MILNERS ROAD HWRC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14787	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14788	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14789	0.00	32.67	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14790	0.00	20.00	R	Mina Hassan	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14791	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14792	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14793	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14794	0.00	35.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14795	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14796	0.00	10.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14797	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14798	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14799	0.00	22.33	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14800	0.00	30.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14801	0.00	28.33	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14802	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14803	0.00	23.67	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14804	0.00	21.67	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14805	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14806	0.00	18.33	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14807	0.00	30.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14808	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14809	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14810	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14811	0.00	30.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14812	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14813	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14814	0.00	40.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14815	0.00	21.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14816	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14817	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14818	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14819	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14820	0.00	25.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14821	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14822	0.00	25.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14823	0.00	23.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14824	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14825	0.00	15.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14826	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14827	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14828	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14829	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14830	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14831	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14832	0.00	20.00	R	Mina Hassan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14833	0.00	33.67	R	Mina Hassan	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-14834	0.00	24,581.20	R	MINERAL COTTAGE RESIDENTIAL HOME LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	22/07/2024	2407-14835	0.00	258.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-14836	0.00	11,817.82	R	Minnanjey Daycare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-14837	0.00	18,550.48	R	Minnanjey Daycare Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	07/06/2024	2407-14838	0.00	61.41	R	Minuteman Press Leeds	Yes
Leeds City Council	31/07/2024	City Development	Highways	Internal Recharges	Internal Charges From City Development	491	05/07/2024	2407-14839	0.00	1,390.91	R	Miovision Techno	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	31/05/2024	2407-14840	0.00	1.30	R	Mipermit	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-14841	0.00	337.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14842	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14843	0.00	15.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14844	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14845	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14846	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14847	0.00	10.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14848	0.00	15.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14849	0.00	10.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14850	0.00	20.00	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14851	0.00	23.33	R	Miranda Pui Yue To	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14852	0.00	10.00	R	Mireille Renee Bord	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-14853	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-14854	0.00	50.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Computer Software & Equipment	214	18/07/2024	2407-14855	0.00	165.00	R	Miriam Watson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15/07/2024	2407-14856	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-14857	0.00	3.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	30/07/2024	2407-14858	0.00	8.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-14859	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	19/07/2024	2407-14860	0.00	480.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14861	0.00	129.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2024	2407-14862	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-14863	0.00	17.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/07/2024	2407-14864	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-14865	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	04/07/2024	2407-14866	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	22/07/2024	2407-14867	0.00	80.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	15/07/2024	2407-14868	0.00	7,432.30	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	02/07/2024	2407-14869	0.00	26.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	08/07/2024	2407-14870	0.00	6,786.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-14871	0.00	536.54	R	Miss Joanne Burgess	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	10/07/2024	2407-14872	0.00	7.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	03/07/2024	2407-14873	0.00	80.97	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14874	0.00	425.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/07/2024	2407-14875	0.00	53.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2024	2407-14876	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-14877	0.00	24.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-14878	0.00	9.17	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-14879	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-14880	0.00	380.00	R	Mitchell Powersystems	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/06/2024	2407-14881	0.00	635.00	R	Mixamate	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	11/06/2024	2407-14882	0.00	635.00	R	Mixamate	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/06/2024	2407-14883	0.00	635.00	R	Mixamate	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/06/2024	2407-14884	0.00	1,865.00	R	Mixamate	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/06/2024	2407-14885	0.00	478.50	R	Mixamate	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-14886	0.00	573.84	R	MK Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-14887	0.00	51,296.75	R	MK Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-14888	0.00	640.89	R	MK Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-14889	0.00	2,295.36	R	MK Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-14890	0.00	13,349.52	R	MK Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-14891	0.00	573.84	R	MK Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-14892	0.00	573.84	R	MK Care Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-14893	0.00	2,008.44	R	MK Care Services	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-14894	0.00	3,960.00	R	MK Psychology Support Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-14895	0.00	650.00	R	MKB Solicitors LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-14896	0.00	2,426.00	R	MKB Solicitors LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/06/2024	2407-14897	0.00	16.66	R	Mobile Bitz White Rose	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	26/06/2024	2407-14898	0.00	14.17	R	Mobile City And Vape Shop	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-14899	0.00	826.93	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-14900	0.00	523.73	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-14901	0.00	661.54	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-14902	0.00	177.52	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-14903	0.00	496.16	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-14904	0.00	496.16	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14905	0.00	661.56	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14906	0.00	330.78	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-14907	0.00	661.55	R	Mobile Fleetwash Uk Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Maintenance Of Buildings	101	26/07/2024	2407-14908	0.00	18,396.00	R	Modus Operandi Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	25/07/2024	2407-14909	0.00	70.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14910	0.00	60.00	R	Mohammad Akabr	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14911	0.00	80.00	R	Mohammad Akabr	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14912	0.00	20.00	R	Mohammad Akabr	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14913	0.00	20.00	R	Mohammad Akabr	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2024	2407-14914	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14915	0.00	1,360.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14916	0.00	750.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14917	0.00	910.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14918	0.00	680.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14919	0.00	2,125.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14920	0.00	1,215.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14921	0.00	3,060.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14922	0.00	1,405.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14923	0.00	840.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14924	0.00	2,210.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	01/07/2024	2407-14925	0.00	225.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14926	0.00	780.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14927	0.00	1,080.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14928	0.00	830.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14929	0.00	1,700.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14930	0.00	875.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14931	0.00	490.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14932	0.00	2,500.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14933	0.00	3,600.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14934	0.00	840.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14935	0.00	990.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	31/07/2024	2407-14936	0.00	1,865.00	R	Mohammad Zubair Tafail	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14937	0.00	55.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14938	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14939	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14940	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14941	0.00	10.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14942	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14943	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14944	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14945	0.00	20.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14946	0.00	25.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14947	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14948	0.00	35.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-14949	0.00	30.00	R	Mohammed Ali Manduri	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-14950	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	19/07/2024	2407-14951	0.00	99.93	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/07/2024	2407-14952	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-14953	0.00	335.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	08/07/2024	2407-14954	0.00	950.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2024	2407-14955	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/07/2024	2407-14956	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	11/06/2024	2407-14957	0.00	40.00	R	Moj Ospt Ecom	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	12/06/2024	2407-14958	0.00	40.00	R	Moj Ospt Ecom	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/06/2024	2407-14959	0.00	40.00	R	Moj Ospt Ecom	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	18/06/2024	2407-14960	0.00	40.00	R	Moj Ospt Ecom	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-14961	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-14962	0.00	208.00	R	Molly Harman	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-14963	0.00	312.00	R	Molly Harman	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-14964	0.00	300.00	R	Molly Porter	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Employees	Training Costs	71	18/07/2024	2407-14965	0.00	50.00	R	MOMART LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-14966	0.00	32,739.30	R	Momentum Residential Care Home Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-14967	0.00	20.00	R	Momotaz Qureshi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-14968	0.00	20.00	R	Momotaz Qureshi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-14969	0.00	40.00	R	Momotaz Qureshi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-14970	0.00	40.00	R	Momotaz Qureshi	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-14971	0.00	24.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14972	0.00	31.12	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14973	0.00	12.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14974	0.00	24.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14975	0.00	30.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14976	0.00	55.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14977	0.00	58.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14978	0.00	57.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14979	0.00	19.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14980	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14981	0.00	28.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14982	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14983	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14984	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14985	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14986	0.00	25.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14987	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14988	0.00	59.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14989	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14990	0.00	53.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14991	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14992	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14993	0.00	59.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14994	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-14995	0.00	31.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14996	0.00	24.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14997	0.00	52.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14998	0.00	47.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-14999	0.00	50.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15000	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15001	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15002	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15003	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15004	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-15005	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-15006	0.00	31.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-15007	0.00	172.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15008	0.00	34.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15009	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15010	0.00	54.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15011	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15012	0.00	24.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15013	0.00	30.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15014	0.00	54.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15015	0.00	56.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15016	0.00	27.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15017	0.00	33.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	05/07/2024	2407-15018	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15019	0.00	34.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15020	0.00	60.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15021	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15022	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15023	0.00	73.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15024	0.00	65.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15025	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15026	0.00	28.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15027	0.00	20.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15028	0.00	59.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15029	0.00	54.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15030	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15031	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15032	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15033	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15034	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15035	0.00	44.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15036	0.00	60.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15037	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15038	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15039	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15040	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15041	0.00	66.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15042	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15043	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-15044	0.00	138.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15045	0.00	30.40	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-15046	0.00	335.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15047	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15048	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15049	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15050	0.00	25.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15051	0.00	16.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15052	0.00	26.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15053	0.00	56.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15054	0.00	59.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-15055	0.00	27.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15056	0.00	27.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-15057	0.00	180.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15058	0.00	65.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15059	0.00	67.12	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15060	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15061	0.00	60.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15062	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15063	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	12/07/2024	2407-15064	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15065	0.00	11.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15066	0.00	28.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15067	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15068	0.00	24.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15069	0.00	20.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15070	0.00	29.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15071	0.00	29.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15072	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15073	0.00	30.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15074	0.00	37.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15075	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15076	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15077	0.00	60.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15078	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15079	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15080	0.00	56.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15081	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15082	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15083	0.00	10.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15084	0.00	27.36	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-15085	0.00	180.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15086	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15087	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15088	0.00	41.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15089	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15090	0.00	28.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15091	0.00	58.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15092	0.00	54.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15093	0.00	63.36	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15094	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15095	0.00	64.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15096	0.00	58.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15097	0.00	63.36	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15098	0.00	62.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15099	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15100	0.00	61.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	18/07/2024	2407-15101	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	18/07/2024	2407-15102	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15103	0.00	25.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15104	0.00	18.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15105	0.00	28.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15106	0.00	31.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15107	0.00	14.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15108	0.00	45.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15109	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15110	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15111	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15112	0.00	24.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15113	0.00	58.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15114	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15115	0.00	24.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15116	0.00	33.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15117	0.00	43.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15118	0.00	60.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15119	0.00	62.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15120	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15121	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15122	0.00	40.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15123	0.00	60.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15124	0.00	42.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15125	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15126	0.00	33.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15127	0.00	19.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15128	0.00	56.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15129	0.00	43.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15130	0.00	15.20	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15131	0.00	40.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15132	0.00	48.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15133	0.00	25.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15134	0.00	23.28	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15135	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15136	0.00	58.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15137	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	24/07/2024	2407-15138	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15139	0.00	76.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15140	0.00	65.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15141	0.00	65.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15142	0.00	77.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15143	0.00	25.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15144	0.00	26.24	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15145	0.00	19.12	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15146	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15147	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15148	0.00	66.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15149	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15150	0.00	69.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15151	0.00	40.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15152	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15153	0.00	68.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15154	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15155	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15156	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15157	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15158	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15159	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15160	0.00	26.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15161	0.00	26.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15162	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15163	0.00	23.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15164	0.00	28.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15165	0.00	67.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15166	0.00	66.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15167	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15168	0.00	41.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15169	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15170	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15171	0.00	19.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15172	0.00	42.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15173	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15174	0.00	32.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15175	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15176	0.00	14.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15177	0.00	61.76	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15178	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15179	0.00	46.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15180	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15181	0.00	62.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15182	0.00	33.44	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15183	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15184	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15185	0.00	66.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15186	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15187	0.00	48.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15188	0.00	76.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15189	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15190	0.00	39.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15191	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15192	0.00	63.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15193	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15194	0.00	67.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15195	0.00	44.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15196	0.00	61.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15197	0.00	45.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15198	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15199	0.00	30.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15200	0.00	27.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15201	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15202	0.00	62.48	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15203	0.00	40.95	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15204	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15205	0.00	30.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15206	0.00	95.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15207	0.00	87.04	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15208	0.00	32.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	26/07/2024	2407-15209	0.00	38.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15210	0.00	34.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	26/07/2024	2407-15211	0.00	35.84	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15212	0.00	11.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15213	0.00	33.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15214	0.00	76.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15215	0.00	76.00	R	Mone Bros Exc Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15216	0.00	38.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15217	0.00	82.88	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15218	0.00	31.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15219	0.00	28.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15220	0.00	31.52	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15221	0.00	24.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15222	0.00	25.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15223	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15224	0.00	59.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15225	0.00	32.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15226	0.00	184.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15227	0.00	11.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15228	0.00	46.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15229	0.00	66.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15230	0.00	31.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15231	0.00	36.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15232	0.00	28.56	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15233	0.00	20.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15234	0.00	76.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15235	0.00	27.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15236	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15237	0.00	23.92	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15238	0.00	85.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15239	0.00	38.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15240	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15241	0.00	33.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15242	0.00	68.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15243	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15244	0.00	38.32	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15245	0.00	20.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15246	0.00	60.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15247	0.00	59.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15248	0.00	61.68	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15249	0.00	24.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15250	0.00	62.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15251	0.00	26.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15252	0.00	26.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15253	0.00	76.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15254	0.00	188.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15255	0.00	27.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15256	0.00	28.72	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15257	0.00	30.96	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15258	0.00	20.80	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15259	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15260	0.00	76.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15261	0.00	78.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15262	0.00	35.20	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15263	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15264	0.00	28.00	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-15265	0.00	77.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15266	0.00	50.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15267	0.00	78.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15268	0.00	29.60	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15269	0.00	30.40	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Removal Of Workplace Waste	126	31/07/2024	2407-15270	0.00	30.64	R	Mone Bros Exc Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/06/2024	2407-15271	0.00	1,440.00	R	Mone Bros Excavati	Yes
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-15272	0.00	1,065.52	R	Mone Bros Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	23/06/2024	2407-15273	0.00	25.13	R	Moneysupermarket Group	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Supporting People - Spot Payments	515	03/07/2024	2407-15274	0.00	125.92	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15275	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15276	0.00	30.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15277	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15278	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15279	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15280	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15281	0.00	30.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15282	0.00	10.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15283	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15284	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15285	0.00	200.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15286	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15287	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15288	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15289	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15290	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15291	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15292	0.00	20.00	R	Monika Owens	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15293	0.00	6,371.82	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15294	0.00	13,520.00	R	Monkey Puzzle Day Nursery Otley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	27/06/2024	2407-15295	0.00	24.00	R	Monster Kidz	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-15296	0.00	9.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-15297	0.00	11.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-15298	0.00	5.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/06/2024	2407-15299	0.00	21.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/06/2024	2407-15300	0.00	5.50	R	Monster Kidz Leeds Limite	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2024	2407-15301	0.00	9.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-15302	0.00	5.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-15303	0.00	9.00	R	Monster Kidz Leeds Limite	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-15304	0.00	37,049.92	R	Montague Drive	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-15305	0.00	5.00	R	Moo Music Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-15306	0.00	5.34	R	Moonpig	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/06/2024	2407-15307	0.00	3.62	R	Moonpig	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-15308	0.00	20,532.60	R	Moonreach	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	16/07/2024	2407-15309	0.00	21,217.02	R	Moonreach	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-15310	0.00	19,477.31	R	MOOR ALLERTON ELDERLY CARE	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-15311	0.00	95.00	R	Moor Allerton PTA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-15312	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-15313	0.00	5.00	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	12/07/2024	2407-15314	0.00	1.40	R	MOORCROFT DEBT RECOVERY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-15315	0.00	924.00	R	Moorhouse Turf Machinery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15316	0.00	3,491.80	R	Moorlands School (Nursery)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-15317	0.00	26,656.02	R	Moorleigh Nursing Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-15318	0.00	350.00	R	Moorside Tara Community Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-15319	0.00	250.00	R	MOORTOWN BAPTIST CHURCH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	03/07/2024	2407-15320	0.00	77.00	R	Moortown Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	16/07/2024	2407-15321	0.00	80.00	R	Moortown Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	16/07/2024	2407-15322	0.00	80.00	R	Moortown Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-15323	0.00	425.00	R	Moortown Methodist Church	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-15324	0.00	5,513.64	R	Moorville Residential	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-15325	0.00	400.00	R	Morley Cricket Club	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-15326	0.00	27,687.46	R	MORLEY ELDERLY ACTION	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-15327	0.00	500.00	R	MORLEY IN BLOOM	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-15328	0.00	400.00	R	Morley Knights Rl	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Telephones	213	19/07/2024	2407-15329	0.00	27.10	R	Morley Library	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bank Charges	263	19/07/2024	2407-15330	0.00	2.02	R	Morley Library	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-15331	0.00	15,721.42	R	Morley Manor Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-15332	0.00	2,024.00	R	Morley Manor Residential Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-15333	0.00	296.49	R	MORPLAN LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	24/06/2024	2407-15334	0.00	41.68	R	Morrison Petrol	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-15335	0.00	2.29	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-15336	0.00	4.58	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-15337	0.00	4.04	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-15338	0.00	-10.00	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-15339	0.00	10.00	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	19/06/2024	2407-15340	0.00	2.71	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-15341	0.00	10.83	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-15342	0.00	5.83	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-15343	0.00	5.12	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-15344	0.00	6.00	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-15345	0.00	2.92	R	Morrisons Daily	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	06/06/2024	2407-15346	0.00	3.00	R	Morrisons Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	External Hire -Occasional	304	21/06/2024	2407-15347	0.00	5.00	R	Morrisons Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15348	0.00	3,337.62	R	MOSAIC CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15349	0.00	9,896.64	R	MOSAIC CENTRE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-15350	0.00	7,756.32	R	Mossdale Residence	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-15351	0.00	4.55	R	Moto Birch West	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-15352	0.00	2,519.27	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	09/07/2024	2407-15353	0.00	2,812.12	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	16/07/2024	2407-15354	0.00	9,146.82	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-15355	0.00	10,123.04	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-15356	0.00	6,846.47	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-15357	0.00	4,231.57	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-15358	0.00	8,933.73	C	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-15359	0.00	6,347.30	R	MOTT MACDONALD LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/07/2024	2407-15360	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/07/2024	2407-15361	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-15362	0.00	3,838.90	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-15363	0.00	1,039.85	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-15364	0.00	3,213.25	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	01/07/2024	2407-15365	0.00	112.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	31/07/2024	2407-15366	0.00	112.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	08/07/2024	2407-15367	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	16/07/2024	2407-15368	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	30/07/2024	2407-15369	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	12/07/2024	2407-15370	0.00	285.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	11/07/2024	2407-15371	0.00	1,130.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-15372	0.00	25,000.00	R	Mr J A Blackhurst	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	15/07/2024	2407-15373	0.00	1,039.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	09/07/2024	2407-15374	0.00	16.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-15375	0.00	8,161.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-15376	0.00	11,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-15377	0.00	5,000.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-15378	0.00	14.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	04/07/2024	2407-15379	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	External Income	Other Income	973	25/07/2024	2407-15380	0.00	118.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	31/07/2024	2407-15381	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/07/2024	2407-15382	0.00	210.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15383	0.00	4,147.50	R	MRM Electrical Solutions Ltd.	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15384	0.00	420.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-15385	0.00	46.50	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15386	0.00	270.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15387	0.00	195.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15388	0.00	270.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15389	0.00	270.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15390	0.00	195.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15391	0.00	270.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15392	0.00	270.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15393	0.00	270.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15394	0.00	195.00	R	Mrs CEV Roberts	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15395	0.00	272.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	31/07/2024	2407-15396	0.00	203.47	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15397	0.00	122.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	01/07/2024	2407-15398	0.00	105.83	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/07/2024	2407-15399	0.00	240.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/07/2024	2407-15400	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/07/2024	2407-15401	0.00	169.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-15402	0.00	15.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-15403	0.00	58.49	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-15404	0.00	9.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15405	0.00	187.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15406	0.00	372.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	16/07/2024	2407-15407	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-15408	0.00	7.08	R	Mrtsleeds	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/07/2024	2407-15409	0.00	60.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15410	0.00	195.00	R	Ms Boseda F Ajagbonna	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2024	2407-15411	0.00	26.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	17/07/2024	2407-15412	0.00	95.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15413	0.00	109.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	26/06/2024	2407-15414	0.00	28.32	R	Mulberry Bush	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15415	0.00	3,792.75	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15416	0.00	4,365.40	R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-15417	0.00	2,707.00	R	Mulberry Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-15418	0.00	37,351.45	R	Mulgrave House Nursing Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/07/2024	2407-15419	0.00	29.96	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	02/07/2024	2407-15420	0.00	1,521.73	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-15421	0.00	39.90	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/07/2024	2407-15422	0.00	27.18	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2024	2407-15423	0.00	35.46	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/07/2024	2407-15424	0.00	7.25	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2024	2407-15425	0.00	59.85	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	09/07/2024	2407-15426	0.00	11,687.68	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/07/2024	2407-15427	0.00	141.92	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-15428	0.00	58.02	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/07/2024	2407-15429	0.00	32.00	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-15430	0.00	59.85	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-15431	0.00	80.70	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-15432	0.00	54.10	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/07/2024	2407-15433	0.00	35.82	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	16/07/2024	2407-15434	0.00	10,720.17	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2024	2407-15435	0.00	134.80	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/07/2024	2407-15436	0.00	47.44	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-15437	0.00	50.54	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	23/07/2024	2407-15438	0.00	10,326.03	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/07/2024	2407-15439	0.00	31.05	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/07/2024	2407-15440	0.00	67.64	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-15441	0.00	46.55	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	30/07/2024	2407-15442	0.00	48.80	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	30/07/2024	2407-15443	0.00	10,526.33	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2024	2407-15444	0.00	18.62	R	Multihope Ltd T/A Paynes Food Service	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/07/2024	2407-15445	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	17/07/2024	2407-15446	0.00	948.30	R	Murfitts Industries Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	24/07/2024	2407-15447	0.00	529.70	R	Murfitts Industries Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2024	2407-15448	0.00	122.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	18/06/2024	2407-15449	0.00	45.00	R	Museums Asctn	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	25/06/2024	2407-15450	0.00	37.50	R	Museums Asctn	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-15451	0.00	200.00	R	Muslim Cultural Society.	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-15452	0.00	346.70	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-15453	0.00	382.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-15454	0.00	191.28	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-15455	0.00	32,244.63	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-15456	0.00	286.92	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-15457	0.00	382.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-15458	0.00	3,526.08	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-15459	0.00	1,864.98	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-15460	0.00	346.70	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-15461	0.00	95.64	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-15462	0.00	95.64	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-15463	0.00	33,369.19	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-15464	0.00	286.92	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-15465	0.00	382.56	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-15466	0.00	3,143.52	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-15467	0.00	956.40	R	My Homecare (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-15468	0.00	22,418.00	R	My Local Minibus	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15469	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15470	0.00	2,967.13	R	My Place	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15471	0.00	2,442.14	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15472	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15473	0.00	2,293.99	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15474	0.00	4,893.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15475	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15476	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15477	0.00	2,443.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15478	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15479	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15480	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15481	0.00	4,893.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15482	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15483	0.00	2,619.51	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15484	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15485	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15486	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15487	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15488	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15489	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15490	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15491	0.00	4,893.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15492	0.00	4,893.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15493	0.00	4,893.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-15494	0.00	4,785.70	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-15495	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-15496	0.00	2,105.71	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-15497	0.00	2,105.71	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-15498	0.00	2,105.71	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-15499	0.00	4,200.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-15500	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-15501	0.00	1,435.71	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-15502	0.00	1,148.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-15503	0.00	2,967.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-15504	0.00	315.71	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-15505	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-15506	0.00	-35.71	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-15507	0.00	2,444.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/07/2024	2407-15508	0.00	100.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/07/2024	2407-15509	0.00	246.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-15510	0.00	246.88	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15511	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15512	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15513	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15514	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15515	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15516	0.00	-553.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15517	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15518	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15519	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15520	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15521	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15522	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15523	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15524	0.00	-332.13	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15525	0.00	-553.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15526	0.00	-553.57	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15527	0.00	2,286.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15528	0.00	935.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15529	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15530	0.00	1,876.86	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15531	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15532	0.00	1,876.86	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15533	0.00	4,200.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15534	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15535	0.00	1,876.86	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15536	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15537	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15538	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15539	0.00	4,200.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15540	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15541	0.00	1,877.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15542	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15543	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15544	0.00	1,877.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15545	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15546	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15547	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15548	0.00	4,200.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15549	0.00	2,550.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15550	0.00	4,200.00	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15551	0.00	2,871.42	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15552	0.00	2,871.42	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15553	0.00	2,871.42	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15554	0.00	2,871.42	R	My Place	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15555	0.00	2,871.42	R	My Place	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/06/2024	2407-15556	0.00	42.55	R	Myers Building Supplies	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/06/2024	2407-15557	0.00	81.97	R	Myers Building Supplies	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2024	2407-15558	0.00	17.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-15559	0.00	35.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15560	0.00	222.51	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15561	0.00	371.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15562	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15563	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15564	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15565	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15566	0.00	25.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15567	0.00	40.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15568	0.00	35.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15569	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15570	0.00	28.33	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15571	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15572	0.00	60.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15573	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15574	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15575	0.00	21.67	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15576	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15577	0.00	15.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15578	0.00	30.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15579	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15580	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15581	0.00	15.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15582	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15583	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15584	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15585	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15586	0.00	15.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15587	0.00	22.50	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15588	0.00	30.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15589	0.00	20.00	R	N BUSH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15590	0.00	40.70	R	N CZARKOWSKA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-15591	0.00	200.00	R	N G Haslewood & I H Pocsik	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-15592	0.00	80.00	R	N G Haslewood & I H Pocsik	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15593	0.00	160.00	R	N G Haslewood & I H Pocsik	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15594	0.00	80.00	R	N G Haslewood & I H Pocsik	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15595	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15596	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	13/06/2024	2407-15597	0.00	132.33	R	N.W.T.C. Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15598	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15599	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15600	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15601	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15602	0.00	20.00	R	Nabila Rafique	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Conference Meetings	253	18/07/2024	2407-15603	0.00	700.00	R	NABMA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	22/07/2024	2407-15604	0.00	279.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	22/07/2024	2407-15605	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	22/07/2024	2407-15606	0.00	17.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-15607	0.00	190.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15608	0.00	80.00	R	Nancy Lucas	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15609	0.00	80.00	R	Nancy Lucas	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/06/2024	2407-15610	0.00	14.45	R	Nandos	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2024	2407-15611	0.00	19.92	R	Nandos Telford	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-15612	0.00	600.00	R	Nanu Sports Foundation	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15613	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-15614	0.00	760.00	R	Naomi Heseltine	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-15615	0.00	750.00	R	Naomi Heseltine	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15616	0.00	25.00	R	Naomi Todd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15617	0.00	8.20	R	Naomi Todd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15618	0.00	95.00	R	Naomi Todd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15619	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15620	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15621	0.00	60.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15622	0.00	60.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15623	0.00	60.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15624	0.00	50.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15625	0.00	50.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15626	0.00	75.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15627	0.00	60.00	R	Naqibullah Rahimy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15628	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15629	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15630	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15631	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-15632	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15633	0.00	45.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15634	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15635	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15636	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15637	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15638	0.00	25.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15639	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15640	0.00	20.00	R	Nariman Idris	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15641	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15642	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15643	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15644	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15645	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15646	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15647	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15648	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15649	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15650	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15651	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15652	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15653	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15654	0.00	30.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15655	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15656	0.00	35.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15657	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-15658	0.00	20.00	R	Nariman Idris	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/07/2024	2407-15659	0.00	26,956.00	R	NAS SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/07/2024	2407-15660	0.00	27,511.99	R	NAS SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Memberships	226	05/07/2024	2407-15661	0.00	240.00	R	NASACRE	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	01/07/2024	2407-15662	0.00	103.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-15663	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15664	0.00	190.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15665	0.00	950.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15666	0.00	131.10	R	Natalie Jackson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15667	0.00	125.00	R	Natalie Jackson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	26/07/2024	2407-15668	0.00	3.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15669	0.00	144.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	05/07/2024	2407-15670	0.00	700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-15671	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15672	0.00	1,896.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15673	0.00	2,290.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	02/07/2024	2407-15674	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-15675	0.00	650.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-15676	0.00	463.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-15677	0.00	186.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/07/2024	2407-15678	0.00	463.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/07/2024	2407-15679	0.00	186.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-15680	0.00	186.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-15681	0.00	463.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/07/2024	2407-15682	0.00	463.86	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/07/2024	2407-15683	0.00	346.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15684	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-15685	0.00	84.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Licences	266	26/07/2024	2407-15686	0.00	9,613.00	R	National Autistic Society	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-15687	0.00	18.00	R	NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-15688	0.00	18.00	R	NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-15689	0.00	18.00	R	NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-15690	0.00	18.00	R	NATIONAL CHILDRENS CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/06/2024	2407-15691	0.00	15.75	R	National Express Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/06/2024	2407-15692	0.00	20.50	R	National Express Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-15693	0.00	22.17	R	National Express Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15694	0.00	3,399.49	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15695	0.00	3,399.49	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15696	0.00	3,399.49	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15697	0.00	3,480.23	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15698	0.00	3,502.77	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15699	0.00	3,614.22	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15700	0.00	3,561.74	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15701	0.00	3,644.19	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15702	0.00	2,318.76	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15703	0.00	3,636.92	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15704	0.00	3,513.30	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15705	0.00	3,560.79	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15706	0.00	3,864.60	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15707	0.00	3,564.50	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-15708	0.00	3,653.70	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-15709	0.00	3,480.23	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-15710	0.00	500.28	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-15711	0.00	3,661.97	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15712	0.00	3,864.60	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15713	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15714	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15715	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15716	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15717	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15718	0.00	3,619.53	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15719	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15720	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15721	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15722	0.00	3,734.69	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15723	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15724	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15725	0.00	3,993.42	R	National Fostering Agency	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15726	0.00	3,630.41	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15727	0.00	3,765.67	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15728	0.00	5,637.97	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15729	0.00	3,993.11	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15730	0.00	3,687.18	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15731	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15732	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15733	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15734	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15735	0.00	3,993.42	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15736	0.00	3,993.11	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-15737	0.00	3,993.11	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-15738	0.00	3,568.24	R	National Fostering Agency	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-15739	0.00	70.00	R	NATIONAL PORTAGE ASSOCIATION	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	08/07/2024	2407-15740	0.00	3,158.45	C	National Testing Services Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-15741	0.00	35.20	R	National Timber Group England Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	10/07/2024	2407-15742	0.00	99.00	R	National World Publishing Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/07/2024	2407-15743	0.00	500.00	R	National World Publishing Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	17/07/2024	2407-15744	0.00	276.71	R	National World Publishing Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/07/2024	2407-15745	0.00	1,125.00	R	Nationwide Platforms Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Training Costs	71	06/06/2024	2407-15746	0.00	2,676.00	R	Natural Gas Servic	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	01/07/2024	2407-15747	0.00	350.00	C	Naturally Creative	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE and EQUIPMENT	5	29/07/2024	2407-15748	0.00	700.00	C	Naturally Creative	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-15749	0.00	8,000.00	R	Naughtons Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-15750	0.00	5,598.00	R	Naughtons Solicitors	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15751	0.00	1,700.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15752	0.00	20.00	R	Nawa Othman Ibrahim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15753	0.00	20.00	R	Nawa Othman Ibrahim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-15754	0.00	20.00	R	Nawa Othman Ibrahim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-15755	0.00	20.00	R	Nawa Othman Ibrahim	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15756	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15757	0.00	59.80	R	Nazrawi Birhane	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-15758	0.00	30.00	R	Nazrawi Birhane	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-15759	0.00	13.00	R	Nbc Shoe Repairs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	31/05/2024	2407-15760	0.00	14.95	R	Ncp Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	18/06/2024	2407-15761	0.00	2.46	R	Ncp Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	13/06/2024	2407-15762	0.00	14.83	R	Ncp Manchester G-Mex (Cen	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	10/07/2024	2407-15763	0.00	59.66	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	10/07/2024	2407-15764	0.00	71.18	R	Ncs Office Systems (Scotland) Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-15765	0.00	4,677.37	R	ND Brown Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-15766	0.00	2,092.50	R	ND Brown Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-15767	0.00	2,537.70	R	ND Brown Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-15768	0.00	4,067.28	R	ND Brown Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-15769	0.00	2,025.00	R	ND Brown Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-15770	0.00	2,455.84	R	ND Brown Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-15771	0.00	53.00	R	NEATER SOLUTIONS LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	24/07/2024	2407-15772	0.00	2,905.00	R	NEATER SOLUTIONS LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-15773	0.00	23,828.26	R	Neighbourhood Elders Team	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/07/2024	2407-15774	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08/07/2024	2407-15775	0.00	198.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/07/2024	2407-15776	0.00	790.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	01/07/2024	2407-15777	0.00	900.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2024	2407-15778	0.00	330.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2024	2407-15779	0.00	1,220.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	05/07/2024	2407-15780	0.00	60.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/07/2024	2407-15781	0.00	710.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/07/2024	2407-15782	0.00	1,100.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2024	2407-15783	0.00	820.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2024	2407-15784	0.00	700.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/07/2024	2407-15785	0.00	950.00	R	Neil's Carpets	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-15786	0.00	41,565.13	R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15787	0.00	7,032.73	R	Neo Property Solutions Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15788	0.00	231.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-15789	0.00	68,237.70	R	Nesfield Lodge Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-15790	0.00	205.78	R	Net World Sports	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-15791	0.00	793.00	R	Net World Sports Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	01/06/2024	2407-15792	0.00	17.99	R	Netflix	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	22/06/2024	2407-15793	0.00	14.99	R	Netflix	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	09/06/2024	2407-15794	0.00	4.99	R	Netflix.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	26/06/2024	2407-15795	0.00	14.99	R	Netflix.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-15796	0.00	10.99	R	Netflix.Com	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-15797	0.00	4,828.99	R	Neville House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-15798	0.00	17,331.16	R	Neville House	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-15799	0.00	23,258.59	R	Neville House	No
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Training & Development	70	11/06/2024	2407-15800	0.00	166.00	R	New Balance Teamwear	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-15801	0.00	23.80	R	New Bewerley Childrens Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-15802	0.00	500.00	R	New Burley Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-15803	0.00	250.00	R	New Farnley Community Association	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-15804	0.00	15.29	R	New Look	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15805	0.00	6,371.82	R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15806	0.00	7,858.50	R	NEW SPRINGWOOD NURSERY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-15807	0.00	500.00	R	New Testament Church Of God	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	16/07/2024	2407-15808	0.00	9,998.00	R	New Vision Signs & Graphics Limited	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	02/07/2024	2407-15809	0.00	25,000.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-15810	0.00	84.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Services Provided By Other NHS Bodies	522	12/07/2024	2407-15811	0.00	21,122.25	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	12/07/2024	2407-15812	0.00	268.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-15813	0.00	320.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-15814	0.00	650.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15815	0.00	1,300.00	R	NEW WORTLEY COMMUNITY ASSOCIATION LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-15816	0.00	9,042.28	R	Newbrook (Bondcare)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-15817	0.00	14.40	R	Newcastle High School For Girls	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-15818	0.00	5,424.32	R	Newfield Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-15819	0.00	4,115.32	R	Newfield Lodge	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-15820	0.00	21.54	R	Newitts.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	04/06/2024	2407-15821	0.00	18.33	R	Next Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/06/2024	2407-15822	0.00	55.12	R	Next Retail Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	09/06/2024	2407-15823	0.00	114.00	R	Nexusbond Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/07/2024	2407-15824	0.00	25,600.00	R	NHS Humber & North Yorkshire ICB	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15825	0.00	36.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15826	0.00	100.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-15827	0.00	6,000.61	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-15828	0.00	60,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	05/07/2024	2407-15829	0.00	905.72	C	Nicholson & Co. Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-15830	0.00	1,010.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-15831	0.00	400.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-15832	0.00	776.70	R	Nick Nicolaou	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-15833	0.00	776.70	R	Nick Nicolaou	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15834	0.00	505.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15835	0.00	676.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15836	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15837	0.00	228.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	10/07/2024	2407-15838	0.00	40.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/07/2024	2407-15839	0.00	743.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15840	0.00	378.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-15841	0.00	11.37	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/07/2024	2407-15842	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15843	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15844	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15845	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15846	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-15847	0.00	20.00	R	Nicola Kaminsky	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-15848	0.00	180.00	R	Nicola Kaminsky	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-15849	0.00	215.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15850	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15851	0.00	1,095.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15852	0.00	504.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15853	0.00	1,960.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15854	0.00	338.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15855	0.00	270.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	03/07/2024	2407-15856	0.00	1,683.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	03/07/2024	2407-15857	0.00	1,200.00	C	Nidd Vale Construction Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	08/07/2024	2407-15858	0.00	43,017.00	C	Nidd Vale Construction Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-15859	0.00	65.27	R	Niels Larsen Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-15860	0.00	200.00	R	Nightflyers Dance Band	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-15861	0.00	843.75	R	Nightspace Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	11/06/2024	2407-15862	0.00	154.16	R	Nike Retail Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	11/06/2024	2407-15863	0.00	57.47	R	Nikepos_uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	25/06/2024	2407-15864	0.00	25.22	R	Nikepos_uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-15865	0.00	327.37	R	Nima Properties.	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-15866	0.00	8.56	R	Nisa	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/06/2024	2407-15867	0.00	215.90	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-15868	0.00	40.83	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	16/06/2024	2407-15869	0.00	341.97	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	16/06/2024	2407-15870	0.00	1,123.94	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	16/06/2024	2407-15871	0.00	587.90	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	17/06/2024	2407-15872	0.00	31.96	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-15873	0.00	150.32	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2024	2407-15874	0.00	64.77	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-15875	0.00	7.95	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	20/06/2024	2407-15876	0.00	82.36	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-15877	0.00	14.95	R	Nisbets Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15878	0.00	1,061.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15879	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15880	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15881	0.00	3,413.48	R	Nishkam Nurseries	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15882	0.00	2,788.50	R	Nishkam Nurseries	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	02/07/2024	2407-15883	0.00	6,258.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-15884	0.00	890.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-15885	0.00	520.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-15886	0.00	390.00	R	NITE INN BED & BREAKFAST	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-15887	0.00	150.00	R	Nmc Galaxy Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-15888	0.00	395.00	R	No Limits 1 Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-15889	0.00	316.00	R	No Limits 1 Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-15890	0.00	100.00	R	No Limits 1 Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-15891	0.00	217.25	R	No Limits 1 Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-15892	0.00	1,190.00	R	No Limits 1 Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-15893	0.00	2,844.00	R	No Limits 1 Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-15894	0.00	308.00	R	No Limits 1 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15895	0.00	606.84	R	Noahs Ark Kindergarden	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15896	0.00	2,230.80	R	Noahs Ark Kindergarden	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-15897	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01/07/2024	2407-15898	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2024	2407-15899	0.00	205.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-15900	0.00	3,500.00	R	Nonsense Room Productions	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-15901	0.00	144.83	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-15902	0.00	1,632.68	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-15903	0.00	433.00	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-15904	0.00	331.78	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-15905	0.00	4,403.96	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-15906	0.00	100.09	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-15907	0.00	-281.15	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-15908	0.00	-1,014.79	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-15909	0.00	2,546.69	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-15910	0.00	18.57	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-15911	0.00	643.32	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-15912	0.00	148.80	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-15913	0.00	118.46	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-15914	0.00	61.58	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-15915	0.00	342.93	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-15916	0.00	5,710.15	R	Norbain Holdings Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	03/07/2024	2407-15917	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-15918	0.00	1,132.09	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-15919	0.00	210.00	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-15920	0.00	195.15	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15921	0.00	309.78	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15922	0.00	180.00	R	Normanton Catering Technicians Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-15923	0.00	2,990.40	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-15924	0.00	1,545.00	R	North East Autism Society	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-15925	0.00	10,723.48	R	North East Autism Society	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-15926	0.00	19,671.35	R	North East Lincolnshire Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-15927	0.00	300.00	R	North Kirklees & Morley Circuit	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-15928	0.00	4,551.30	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-15929	0.00	5,961.28	R	NORTH LEEDS COMMUNITY NURSERY	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	30/07/2024	2407-15930	0.00	150.00	R	North Leeds Cricket Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-15931	0.00	44.29	R	NORTH LEEDS MEDICAL PRACTICE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-15932	0.00	44.29	R	North Leeds Medical Practice	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-15933	0.00	2,601.00	R	North Star Travel Media Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-15934	0.00	500.00	R	North West Leeds Conservatives	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-15935	0.00	12.50	R	North Yorkshire Counci	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/07/2024	2407-15936	0.00	6,341.12	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-15937	0.00	205,691.57	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2024	2407-15938	0.00	91,300.00	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2024	2407-15939	0.00	91,300.00	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	19/07/2024	2407-15940	0.00	4,641.12	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/07/2024	2407-15941	0.00	61,148.04	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/07/2024	2407-15942	0.00	23,439.18	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/07/2024	2407-15943	0.00	41,410.61	R	North Yorkshire Council Fund	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-15944	0.00	6,041.74	R	North Yorkshire County Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	03/07/2024	2407-15945	0.00	20,393.20	R	North Yorkshire County Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	31/07/2024	2407-15946	0.00	29,502.40	R	North Yorkshire County Council	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-15947	0.00	4,517.88	R	North Yorkshire County Council.	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-15948	0.00	82.13	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-15949	0.00	82.13	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-15950	0.00	82.13	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-15951	0.00	82.13	R	Northern Assessors Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	02/07/2024	2407-15952	0.00	127,500.00	R	Northern Ballet Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-15953	0.00	270.36	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/07/2024	2407-15954	0.00	43.61	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15955	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15956	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15957	0.00	62.14	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15958	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15959	0.00	226.08	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15960	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-15961	0.00	182.32	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	05/07/2024	2407-15962	0.00	71.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-15963	0.00	716.55	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-15964	0.00	918.66	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-15965	0.00	716.55	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/07/2024	2407-15966	0.00	210.00	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/07/2024	2407-15967	0.00	55.71	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-15968	0.00	100.00	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-15969	0.00	100.00	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/07/2024	2407-15970	0.00	2,023.71	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/07/2024	2407-15971	0.00	4,207.14	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/07/2024	2407-15972	0.00	3,653.57	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/07/2024	2407-15973	0.00	14,983.36	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/07/2024	2407-15974	0.00	5,464.28	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/07/2024	2407-15975	0.00	6,170.99	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-15976	0.00	269.58	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-15977	0.00	376.64	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/07/2024	2407-15978	0.00	22.14	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	16/07/2024	2407-15979	0.00	4,207.14	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	18/07/2024	2407-15980	0.00	14,983.36	R	Northern Community Pathways	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	18/07/2024	2407-15981	0.00	263.00	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-15982	0.00	5,971.93	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-15983	0.00	3,535.71	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-15984	0.00	64.28	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-15985	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-15986	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-15987	0.00	66.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15988	0.00	14,500.03	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-15989	0.00	261.64	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15990	0.00	5,971.93	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15991	0.00	14,500.03	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15992	0.00	1,947.14	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-15993	0.00	3,750.00	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-15994	0.00	4,071.43	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-15995	0.00	64.28	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-15996	0.00	218.78	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-15997	0.00	64.28	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-15998	0.00	218.78	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-15999	0.00	64.28	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-16000	0.00	218.78	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	31/07/2024	2407-16001	0.00	85.71	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-16002	0.00	1,285.71	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-16003	0.00	3,535.71	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/07/2024	2407-16004	0.00	64.28	R	Northern Community Pathways	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	14/06/2024	2407-16005	0.00	889.30	R	Northern Flags	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-16006	0.00	253.27	R	Northern Flags	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/07/2024	2407-16007	0.00	528.50	R	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-16008	0.00	868.00	R	NORTHERN GAS NETWORKS LTD	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-16009	0.00	868.00	R	NORTHERN GAS NETWORKS LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/07/2024	2407-16010	0.00	466.80	R	Northern Life Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16011	0.00	12,410.04	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16012	0.00	4,110.44	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16013	0.00	366,281.20	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-16014	0.00	37,809.52	R	NORTHERN LIFE CARE LIMITED	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	18/06/2024	2407-16015	0.00	681.97	R	Northern Powergrid	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-16016	0.00	589.25	R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	22/07/2024	2407-16017	0.00	660.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-16018	0.00	660.00	C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-16019	0.00	66.80	R	Northern Rail Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	19/07/2024	2407-16020	0.00	3,000.00	R	Northern Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16021	0.00	1,641.72	R	Northfield Care Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16022	0.00	3,034.20	R	Northfields Woodkirk	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16023	0.00	4,056.00	R	Northfields Woodkirk	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-16024	0.00	20,450.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-16025	0.00	2,900.00	R	Northone Solicitors (Leeds) Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16026	0.00	-5,260.07	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16027	0.00	564.71	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16028	0.00	316.78	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16029	0.00	12.88	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16030	0.00	15.51	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16031	0.00	98.70	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16032	0.00	7.14	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16033	0.00	54.62	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16034	0.00	190.82	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16035	0.00	432.40	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16036	0.00	137.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	09/07/2024	2407-16037	0.00	1,026.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-16038	0.00	1,324.26	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-16039	0.00	802.80	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-16040	0.00	335.72	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-16041	0.00	827.32	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-16042	0.00	475.89	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-16043	0.00	700.38	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-16044	0.00	38.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-16045	0.00	232.84	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	11/07/2024	2407-16046	0.00	22.46	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16047	0.00	-198.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16048	0.00	-111.00	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16049	0.00	227.94	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16050	0.00	14.66	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16051	0.00	208.68	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16052	0.00	186.03	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16053	0.00	293.04	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-16054	0.00	327.20	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-16055	0.00	500.50	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-16056	0.00	5.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-16057	0.00	685.94	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	17/07/2024	2407-16058	0.00	59.13	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-16059	0.00	466.56	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16060	0.00	-59.13	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16061	0.00	-20.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16062	0.00	-456.48	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16063	0.00	-31.05	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16064	0.00	104.34	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16065	0.00	286.70	R	NORTHSIDE TRUCK & VAN LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16066	0.00	106.27	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16067	0.00	1,346.65	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16068	0.00	39.29	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16069	0.00	23.49	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16070	0.00	73.79	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16071	0.00	152.25	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16072	0.00	28.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16073	0.00	39.96	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16074	0.00	14.31	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	19/07/2024	2407-16075	0.00	19.14	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16076	0.00	924.26	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16077	0.00	30,224.61	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16078	0.00	964.92	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16079	0.00	-924.26	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16080	0.00	309.62	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16081	0.00	-73.79	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16082	0.00	154.16	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16083	0.00	195.52	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16084	0.00	772.18	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16085	0.00	133.10	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16086	0.00	785.18	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16087	0.00	230.12	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16088	0.00	284.90	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16089	0.00	22.84	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16090	0.00	12.13	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	25/07/2024	2407-16091	0.00	153.29	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16092	0.00	3,022.60	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16093	0.00	846.56	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16094	0.00	846.56	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16095	0.00	-846.56	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-16096	0.00	150.51	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-16097	0.00	549.36	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-16098	0.00	543.18	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-16099	0.00	111.36	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-16100	0.00	320.46	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	26/07/2024	2407-16101	0.00	437.71	R	NORTHSIDE TRUCK & VAN LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	27/06/2024	2407-16102	0.00	150.00	R	Northumberland Cc Crd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16103	0.00	613.80	R	Norton Housing And Support Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	05/07/2024	2407-16104	0.00	1,300.00	R	Norton Webb Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-16105	0.00	7,283.40	R	Norwood - Seymour Gardens	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-16106	0.00	404.99	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-16107	0.00	1,399.50	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-16108	0.00	674.50	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-16109	0.00	776.10	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-16110	0.00	155.50	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-16111	0.00	755.73	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-16112	0.00	31.48	R	Nottingham Rehab Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-16113	0.00	20.24	R	Nottingham Rehab Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	04/07/2024	2407-16114	0.00	1,801.25	R	Nova Rides Ltd T/A Arrow Cars Leeds	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16115	0.00	45.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-16116	0.00	20.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-16117	0.00	40.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16118	0.00	30.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16119	0.00	120.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16120	0.00	20.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16121	0.00	160.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16122	0.00	20.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16123	0.00	80.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16124	0.00	60.00	R	Novita Angelina	No
Leeds City Council	31/07/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	09/07/2024	2407-16125	0.00	1,546.66	C	NPS Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16126	0.00	20.00	R	Nsenga Tshidibi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16127	0.00	20.00	R	Nsenga Tshidibi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16128	0.00	20.00	R	Nsenga Tshidibi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16129	0.00	35.00	R	Nsenga Tshidibi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16130	0.00	20.00	R	Nsenga Tshidibi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16131	0.00	20.00	R	Nsenga Tshidibi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-16132	0.00	250.00	R	Nuba Association In Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	07/06/2024	2407-16133	0.00	115.00	R	Nuco Technologies	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-16134	0.00	516.00	R	NurseryRNursery Rhyme	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2024	2407-16135	0.00	23.25	R	Nw Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2024	2407-16136	0.00	5.40	R	Nw Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2024	2407-16137	0.00	5.95	R	Nw Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	17/06/2024	2407-16138	0.00	19.40	R	Nw Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2024	2407-16139	0.00	6.00	R	Nyx*clearhilluk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-16140	0.00	1.50	R	Nyx*hollywoodbowlgroupp	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-16141	0.00	2,332.84	R	OAK LODGE CARE HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-16142	0.00	8,029.72	R	OAK LODGE CARE HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16143	0.00	2,848.44	R	OAK LODGE CARE HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16144	0.00	11,393.76	R	OAK LODGE CARE HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16145	0.00	2,281.00	R	Oak Park Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16146	0.00	2,412.22	R	Oak Park Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16147	0.00	52,524.40	R	Oak Tree Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16148	0.00	15,134.88	R	Oak Tree Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16149	0.00	2,717.35	R	Oak Tree Lodge	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16150	0.00	3,236.35	R	Oakhaven Residential Care Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16151	0.00	3,542.64	R	Oakhaven Residential Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-16152	0.00	14,543.31	R	Oakhaven Residential Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16153	0.00	3,135.50	R	Oaklands Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16154	0.00	10,190.16	R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16155	0.00	8,686.69	R	Oaklands Residential Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/06/2024	2407-16156	0.00	856.50	R	Oakleystone Northern L	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16157	0.00	1,213.68	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16158	0.00	4,157.40	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16159	0.00	2,636.40	R	OAKWOOD ACORNS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	12/07/2024	2407-16160	0.00	411.00	R	Oakwood OH Consultancy Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	19/07/2024	2407-16161	0.00	325.00	R	Oakwood OH Consultancy Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Liquid Waste	235	05/07/2024	2407-16162	0.00	7,755.00	R	OATES ENVIRONMENTAL LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16163	0.00	246.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16164	0.00	448.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-16165	0.00	200.00	R	OBLONG LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-16166	0.00	600.00	R	OBLONG LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/06/2024	2407-16167	0.00	20.80	R	Ocean Wild Fish Bar	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	11/07/2024	2407-16168	0.00	64.01	R	OCTAGON COMMUNICATIONS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-16169	0.00	360.00	R	Octane Holding Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-16170	0.00	615.00	R	Octane Holding Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-16171	0.00	114.00	R	Octopus Electric Vehicles Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	08/07/2024	2407-16172	0.00	130.06	R	Octopus Energy Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-16173	0.00	7,582.80	R	Offsite Archive Storage & Integrated	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	30/07/2024	2407-16174	0.00	5,000.00	C	OFR Consultants Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	05/07/2024	2407-16175	0.00	2,471.00	R	OFSTED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Provided By Other Public Bodies	521	12/07/2024	2407-16176	0.00	8,629.00	R	OFSTED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	03/06/2024	2407-16177	0.00	220.00	R	Ofsted Internet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-16178	0.00	3,741.67	R	Ofsted Internet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-16179	0.00	4,490.00	R	Ofsted Internet	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-16180	0.00	200.00	R	Old Farnley Community Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	19/07/2024	2407-16181	0.00	120.00	R	Old Farnley Community Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	19/07/2024	2407-16182	0.00	1,560.00	R	Old Farnley Community Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/07/2024	2407-16183	0.00	500.00	R	Old Lane Allotments Association Beeston	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-16184	0.00	350.00	R	OLD POOL BANK VILLAGE HALL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/06/2024	2407-16185	0.00	190.60	R	Oldyorkshirerailwaysle	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	17/06/2024	2407-16186	0.00	190.00	R	Oldyorkshirerailwaysle	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	18/06/2024	2407-16187	0.00	365.20	R	Oldyorkshirerailwaysle	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16188	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16189	0.00	30.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16190	0.00	70.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16191	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16192	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16193	0.00	23.33	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16194	0.00	15.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16195	0.00	30.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16196	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16197	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16198	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16199	0.00	27.50	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16200	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16201	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16202	0.00	47.50	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16203	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16204	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16205	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16206	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16207	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16208	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16209	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16210	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16211	0.00	60.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16212	0.00	60.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16213	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16214	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16215	0.00	15.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16216	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16217	0.00	30.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16218	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16219	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16220	0.00	10.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16221	0.00	20.00	R	Olfat Asbardoun	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16222	0.00	20.00	R	Olga Johnson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16223	0.00	30.00	R	Olga Johnson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16224	0.00	25.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16225	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16226	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16227	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16228	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16229	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16230	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16231	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16232	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16233	0.00	33.33	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16234	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16235	0.00	20.00	R	Olga McGreavy	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16236	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16237	0.00	23.33	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16238	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16239	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16240	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16241	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16242	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16243	0.00	18.33	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16244	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16245	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16246	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16247	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16248	0.00	30.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16249	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16250	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16251	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16252	0.00	20.00	R	Olga McGreavy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-16253	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-16254	0.00	3,467.57	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-16255	0.00	3,467.57	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-16256	0.00	3,241.85	R	Olive Branch Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-16257	0.00	3,095.66	R	Olive Branch Fostering Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16258	0.00	17,935.36	R	OLIVER CROFT - LIFEWAYS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16259	0.00	3,690.50	R	Oliver Grange Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16260	0.00	3,680.10	R	Oliver Grange Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16261	0.00	3,729.48	R	Oliver Grange Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16262	0.00	3,705.00	R	Oliver Grange Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-16263	0.00	299.00	R	Olivers Domestics	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-16264	0.00	850.00	R	Olivers Domestics	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	25/06/2024	2407-16265	0.00	830.00	R	Olivers Domestics	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-16266	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/07/2024	2407-16267	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	12/07/2024	2407-16268	0.00	59.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16269	0.00	20.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16270	0.00	30.00	R	Omar Sheikh Ahmed Boru	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-16271	0.00	153.50	R	Omega Security Systems Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	26/07/2024	2407-16272	0.00	153.50	R	Omega Security Systems Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/07/2024	2407-16273	0.00	478.20	R	On Track Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/07/2024	2407-16274	0.00	1,123.77	R	On Track Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/07/2024	2407-16275	0.00	256.80	R	On Track Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	05/07/2024	2407-16276	0.00	1,338.96	R	On Track Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	05/07/2024	2407-16277	0.00	513.60	R	On Track Care Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-16278	0.00	8.50	R	One Below	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	21/06/2024	2407-16279	0.00	8.74	R	One Below	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-16280	0.00	3.12	R	One Below	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-16281	0.00	8,600.75	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-16282	0.00	3.54	R	One Stop 6207	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	11/06/2024	2407-16283	0.00	6.27	R	One Stop 6207	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	27/06/2024	2407-16284	0.00	5.67	R	One Stop 6207	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/06/2024	2407-16285	0.00	3.35	R	One Stop 6352	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-16286	0.00	1.54	R	One Stop 6434	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/06/2024	2407-16287	0.00	25.00	R	One Stop Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/06/2024	2407-16288	0.00	20.00	R	One Stop Stores	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	02/07/2024	2407-16289	0.00	2,398.40	R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-16290	0.00	1,434.50	R	One To One Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-16291	0.00	1,439.04	R	One To One Support Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-16292	0.00	504.96	R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-16293	0.00	603.00	R	One To One Support Services Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-16294	0.00	2,098.60	R	One To One Support Services Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	04/06/2024	2407-16295	0.00	155.75	R	One.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-16296	0.00	2.50	R	Onebelow	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-16297	0.00	67.95	R	Onlinehomeshop.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/06/2024	2407-16298	0.00	167.50	R	Onlineplaygrounds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/06/2024	2407-16299	0.00	10.70	R	Oodles White Rose	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-16300	0.00	10,421.38	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-16301	0.00	1,517.60	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-16302	0.00	4,279.06	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-16303	0.00	13,007.20	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-16304	0.00	3,060.48	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-16305	0.00	3,085.13	R	Ooj Homecare Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-16306	0.00	20,161.51	R	OPAL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Premises	Rents	141	03/07/2024	2407-16307	0.00	280.00	R	OPAL	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16308	0.00	128.00	R	OPAL	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	12/07/2024	2407-16309	0.00	7.50	R	OPAL	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	12/07/2024	2407-16310	0.00	7.50	R	OPAL	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	12/07/2024	2407-16311	0.00	7.50	R	OPAL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	18/07/2024	2407-16312	0.00	155.40	R	OPAL	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Employees	Professionally Linked Training	76	03/07/2024	2407-16313	0.00	481.00	R	Open Awards	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Employees	Professionally Linked Training	76	12/07/2024	2407-16314	0.00	222.00	R	Open Awards	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	03/07/2024	2407-16315	0.00	650.25	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/07/2024	2407-16316	0.00	867.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/07/2024	2407-16317	0.00	2,108.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/07/2024	2407-16318	0.00	807.50	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/07/2024	2407-16319	0.00	391.00	R	Open Space Leeds Ltd C.I.C	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25/06/2024	2407-16320	0.00	19.02	R	Openai *chatgpt Subscr	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-16321	0.00	2,885.00	R	Openrent	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	19/07/2024	2407-16322	0.00	85.25	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/07/2024	2407-16323	0.00	40.94	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	22/07/2024	2407-16324	0.00	44.17	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	22/07/2024	2407-16325	0.00	89.90	R	OPUS ENERGY LIMITED	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Gas	123	22/07/2024	2407-16326	0.00	30.00	R	Opus Gas Supply Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Gas	123	22/07/2024	2407-16327	0.00	7.10	R	Opus Gas Supply Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	16/07/2024	2407-16328	0.00	108,087.62	R	ORACLE CORPORATION UK LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	04/07/2024	2407-16329	0.00	4,971.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16330	0.00	4,405.72	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16331	0.00	4,405.72	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16332	0.00	4,405.72	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16333	0.00	5,136.70	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16334	0.00	4,117.42	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16335	0.00	4,405.41	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16336	0.00	4,405.41	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16337	0.00	4,405.41	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16338	0.00	4,405.41	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16339	0.00	1,421.10	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16340	0.00	4,117.42	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16341	0.00	4,405.41	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16342	0.00	4,117.42	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-16343	0.00	2,984.31	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16344	0.00	4,263.60	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16345	0.00	4,263.60	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16346	0.00	4,263.60	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16347	0.00	4,971.00	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16348	0.00	3,984.60	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16349	0.00	4,263.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16350	0.00	4,263.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16351	0.00	4,263.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16352	0.00	4,263.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16353	0.00	3,984.60	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16354	0.00	4,263.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16355	0.00	3,984.60	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	31/07/2024	2407-16356	0.00	4,263.30	R	Orangegrove Foster Care Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16357	0.00	20.43	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16358	0.00	221.87	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16359	0.00	90.50	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16360	0.00	2,679.92	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16361	0.00	601.22	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16362	0.00	178.04	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-16363	0.00	471.25	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16364	0.00	1,479.38	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16365	0.00	242.25	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16366	0.00	39.87	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16367	0.00	91.01	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16368	0.00	105.90	R	Orbis Protect Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-16369	0.00	80.83	R	Orbital Fasteners Ltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	12/06/2024	2407-16370	0.00	61.00	R	Orble.Com	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Computer Software & Equipment	214	07/06/2024	2407-16371	0.00	19.00	R	Org Sub Fee	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-16372	0.00	300.00	R	Origin Amenity Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/07/2024	2407-16373	0.00	17,447.00	C	Ornate Interiors Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	19/07/2024	2407-16374	0.00	2,113.00	C	Ornate Interiors Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	24/07/2024	2407-16375	0.00	5,243.00	C	Ornate Interiors Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	24/07/2024	2407-16376	0.00	1,595.00	R	Ornate Interiors Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	31/05/2024	2407-16377	0.00	56.29	R	Orwak Easi UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-16378	0.00	527.04	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-16379	0.00	1,151.05	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-16380	0.00	373.52	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-16381	0.00	618.52	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16382	0.00	1,385.60	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16383	0.00	430.54	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16384	0.00	195.52	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16385	0.00	641.08	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16386	0.00	866.57	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16387	0.00	287.02	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16388	0.00	323.53	R	Osborne Richardson Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-16389	0.00	17,317.20	R	Osman House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16390	0.00	24,440.60	R	Osman House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-16391	0.00	35,351.72	R	Osman House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-16392	0.00	27.00	R	Osmondthorpe Childrens Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-16393	0.00	17,384.41	R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-16394	0.00	255.00	R	OTLEY ACTION FOR OLDER PEOPLE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	04/06/2024	2407-16395	0.00	233.36	R	Otley Hire Centre	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-16396	0.00	250.00	R	Otley Social WMC & Institute	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16397	0.00	470.00	R	Otter Stop Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2024	2407-16398	0.00	32.13	R	Oulton Institute	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-16399	0.00	400.00	R	Oulton Institute	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	26/07/2024	2407-16400	0.00	100.00	R	Oulton Institute	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16401	0.00	8,507.46	R	Oulton Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16402	0.00	5,953.49	R	Oulton Manor	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-16403	0.00	340.00	R	Our Lady Of Kirkstall	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Memberships	226	31/07/2024	2407-16404	0.00	5,460.00	R	Out Of The Ark Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-16405	0.00	392.04	R	Outstanding Map Distri	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	17/07/2024	2407-16406	0.00	361.44	R	Outstanding Map Distributors Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16407	0.00	1,457.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	03/07/2024	2407-16408	0.00	12,504.00	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16409	0.00	4,050.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	05/07/2024	2407-16410	0.00	594.54	C	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-16411	0.00	60,000.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-16412	0.00	20,000.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16413	0.00	10,000.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16414	0.00	5,100.00	R	OVE ARUP & PARTNERS LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-16415	0.00	389.10	R	Over The Rainbow Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-16416	0.00	801.56	R	Over The Rainbow Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-16417	0.00	29,847.67	R	Oversands School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-16418	0.00	85,721.33	R	Oversands School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-16419	0.00	85,721.33	R	Oversands School	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-16420	0.00	29,847.67	R	Oversands School	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-16421	0.00	278.50	R	Ovo Energy - Partnership Payments	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16422	0.00	854.92	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16423	0.00	137.98	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16424	0.00	105.00	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-16425	0.00	7.80	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16426	0.00	46.58	R	OWL SAFETY SYSTEMS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16427	0.00	11,226.54	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16428	0.00	12,573.60	R	Owlcotes Multi-Academy Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	10/07/2024	2407-16429	0.00	7,056.00	R	Owlett Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16430	0.00	7,056.00	R	Owlett Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-16431	0.00	20,128.21	R	Owls At Heart	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-16432	0.00	49,649.76	R	Oxley Woodhouse	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16433	0.00	243.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	18/07/2024	2407-16434	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16435	0.00	27.33	R	P Ferreira Da Silva	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16436	0.00	10.00	R	P Ferreira Da Silva	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16437	0.00	10.33	R	P Ferreira Da Silva	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-16438	0.00	1,900.00	R	P GAUNT	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-16439	0.00	1,311.00	R	P GAUNT	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-16440	0.00	9,930.00	R	P H PLANT	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16441	0.00	10.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16442	0.00	37.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16443	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16444	0.00	130.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16445	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16446	0.00	241.59	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16447	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16448	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16449	0.00	156.27	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16450	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16451	0.00	27.50	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16452	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16453	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16454	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16455	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16456	0.00	452.35	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16457	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16458	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16459	0.00	162.08	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16460	0.00	60.86	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16461	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16462	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16463	0.00	31.26	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16464	0.00	64.58	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16465	0.00	28.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16466	0.00	26.86	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16467	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16468	0.00	3.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16469	0.00	90.32	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16470	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16471	0.00	15.81	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16472	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16473	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16474	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16475	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16476	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16477	0.00	104.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16478	0.00	26.55	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16479	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16480	0.00	23.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16481	0.00	27.74	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16482	0.00	59.16	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16483	0.00	15.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16484	0.00	87.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16485	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16486	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16487	0.00	37.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16488	0.00	54.19	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16489	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16490	0.00	10.87	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16491	0.00	7.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16492	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16493	0.00	7.70	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16494	0.00	62.19	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16495	0.00	15.82	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16496	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16497	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16498	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16499	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16500	0.00	246.99	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16501	0.00	305.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16502	0.00	29.83	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16503	0.00	34.76	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16504	0.00	23.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16505	0.00	435.23	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16506	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16507	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16508	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16509	0.00	8.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16510	0.00	159.91	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16511	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16512	0.00	11.53	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16513	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16514	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16515	0.00	172.57	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16516	0.00	20.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16517	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16518	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16519	0.00	78.13	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16520	0.00	15.27	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16521	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16522	0.00	50.74	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16523	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16524	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16525	0.00	35.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16526	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16527	0.00	13.13	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16528	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16529	0.00	52.47	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16530	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16531	0.00	55.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16532	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16533	0.00	47.74	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16534	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16535	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16536	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16537	0.00	30.12	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16538	0.00	114.83	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16539	0.00	22.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16540	0.00	11.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16541	0.00	57.83	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16542	0.00	22.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16543	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16544	0.00	4.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16545	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16546	0.00	27.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16547	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16548	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16549	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16550	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16551	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16552	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16553	0.00	18.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16554	0.00	7.15	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16555	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16556	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16557	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16558	0.00	1,121.49	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16559	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16560	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16561	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16562	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16563	0.00	125.27	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16564	0.00	13.43	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16565	0.00	26.87	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16566	0.00	29.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16567	0.00	9.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16568	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16569	0.00	19.54	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16570	0.00	227.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16571	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16572	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16573	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16574	0.00	323.96	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16575	0.00	17.20	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16576	0.00	61.21	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16577	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16578	0.00	0.73	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16579	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16580	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16581	0.00	63.56	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16582	0.00	25.35	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16583	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16584	0.00	125.32	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16585	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16586	0.00	81.47	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16587	0.00	28.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16588	0.00	132.87	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16589	0.00	24.97	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16590	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16591	0.00	469.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16592	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16593	0.00	41.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16594	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16595	0.00	3.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16596	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16597	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16598	0.00	291.03	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16599	0.00	19.71	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16600	0.00	46.80	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16601	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16602	0.00	14.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16603	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16604	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16605	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16606	0.00	18.54	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16607	0.00	9.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16608	0.00	6.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16609	0.00	29.51	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16610	0.00	8.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16611	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16612	0.00	351.22	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16613	0.00	54.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16614	0.00	16.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16615	0.00	158.99	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16616	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16617	0.00	424.74	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16618	0.00	280.91	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16619	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16620	0.00	5.50	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16621	0.00	60.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16622	0.00	61.75	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16623	0.00	198.26	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16624	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16625	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16626	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16627	0.00	0.73	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16628	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16629	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16630	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16631	0.00	119.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16632	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16633	0.00	1.65	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16634	0.00	30.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16635	0.00	21.39	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16636	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16637	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16638	0.00	30.77	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16639	0.00	156.69	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16640	0.00	25.78	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16641	0.00	45.93	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16642	0.00	158.04	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16643	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16644	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16645	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16646	0.00	32.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16647	0.00	7.63	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16648	0.00	14.17	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16649	0.00	14.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16650	0.00	13.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16651	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16652	0.00	395.85	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16653	0.00	39.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16654	0.00	13.00	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16655	0.00	45.07	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16656	0.00	40.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16657	0.00	64.88	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16658	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16659	0.00	90.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16660	0.00	78.85	R	P H S Group Plc	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16661	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16662	0.00	95.73	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16663	0.00	59.15	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16664	0.00	134.55	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16665	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16666	0.00	26.25	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16667	0.00	202.59	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16668	0.00	57.56	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16669	0.00	33.34	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16670	0.00	62.67	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16671	0.00	18.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16672	0.00	10.15	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16673	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16674	0.00	12.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16675	0.00	22.84	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16676	0.00	19.72	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16677	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16678	0.00	6.53	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16679	0.00	2.38	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16680	0.00	10.87	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16681	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16682	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16683	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16684	0.00	271.94	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16685	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16686	0.00	9.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16687	0.00	66.17	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16688	0.00	2.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16689	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16690	0.00	214.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16691	0.00	4.40	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16692	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16693	0.00	5.43	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16694	0.00	1.10	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16695	0.00	54.60	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16696	0.00	4.20	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16697	0.00	12.35	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16698	0.00	20.64	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16699	0.00	5.30	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16700	0.00	89.90	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16701	0.00	29.57	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	07/06/2024	2407-16702	0.00	19.53	R	P H S Group Plc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/07/2024	2407-16703	0.00	3,060.00	R	P H T Cartlidge	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16704	0.00	822.24	R	P KARISA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16705	0.00	73.40	R	P KARISA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/07/2024	2407-16706	0.00	308.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16707	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16708	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16709	0.00	355.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	14/06/2024	2407-16710	0.00	59.99	R	Padlet* Padlet Softwar	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-16711	0.00	1,068.48	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-16712	0.00	17,198.24	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-16713	0.00	407.04	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-16714	0.00	7,125.20	R	Page Alliance Healthcare Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-16715	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16716	0.00	5,909.22	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16717	0.00	21,939.53	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16718	0.00	1,004.97	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16719	0.00	351.11	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16720	0.00	161.66	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-16721	0.00	434.08	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16722	0.00	15,902.23	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16723	0.00	2,788.62	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16724	0.00	5,120.48	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-16725	0.00	3,236.67	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-16726	0.00	835.44	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-16727	0.00	1,267.69	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	18/07/2024	2407-16728	0.00	818.31	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-16729	0.00	17,798.15	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	19/07/2024	2407-16730	0.00	2,643.64	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16731	0.00	26,778.45	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16732	0.00	1,026.33	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16733	0.00	642.65	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16734	0.00	1,463.72	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-16735	0.00	107.80	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16736	0.00	127.78	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16737	0.00	1,671.67	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-16738	0.00	15,280.99	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-16739	0.00	205.25	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-16740	0.00	373.07	R	Palm Yorkshire Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	24/06/2024	2407-16741	0.00	127.52	R	Palmer And Duncan Vet	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-16742	0.00	416.67	R	Palmzproperties	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-16743	0.00	81.67	R	Palmzproperties	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	14/06/2024	2407-16744	0.00	393.00	R	Palmzproperties	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/06/2024	2407-16745	0.00	260.00	R	Palmzproperties	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/06/2024	2407-16746	0.00	325.00	R	Palmzproperties	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16747	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16748	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-16749	0.00	3,375.00	R	Panacea Applications Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-16750	0.00	26.66	R	PANTOGRAPH SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	10/07/2024	2407-16751	0.00	384.00	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-16752	0.00	321.72	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	10/07/2024	2407-16753	0.00	441.84	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-16754	0.00	220.92	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-16755	0.00	1,491.19	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-16756	0.00	20,435.08	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	17/07/2024	2407-16757	0.00	643.44	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-16758	0.00	701.56	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	31/07/2024	2407-16759	0.00	441.84	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-16760	0.00	220.92	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-16761	0.00	1,491.19	R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-16762	0.00	20,435.08	R	Paperworks (Harrogate) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	29/07/2024	2407-16763	0.00	40,600.00	R	Paradigm Breaks Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-16764	0.00	3,383.34	R	Parallel Parents	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-16765	0.00	3,383.34	R	Parallel Parents	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-16766	0.00	2,510.22	R	Parallel Parents	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	10/07/2024	2407-16767	0.00	2,510.22	R	Parallel Parents	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	19/06/2024	2407-16768	0.00	175.46	R	Parcelcompare	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-16769	0.00	17.50	R	Parentpay E-Com R	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-16770	0.00	16.67	R	Parentpay E-Com R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16771	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16772	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-16773	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16774	0.00	54.10	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16775	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16776	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16777	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16778	0.00	45.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16779	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16780	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16781	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16782	0.00	40.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16783	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16784	0.00	35.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16785	0.00	30.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16786	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16787	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16788	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16789	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16790	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16791	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16792	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16793	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16794	0.00	20.00	R	Pari Kariminia	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-16795	0.00	1,360.00	R	Parish Of Middleton (Leeds)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-16796	0.00	500.00	R	Parish Of Wortley & Farnley	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-16797	0.00	29,351.92	R	Park Avenue Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16798	0.00	1,872.56	R	Park Avenue Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-16799	0.00	68,589.19	R	Park Avenue Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	26/07/2024	2407-16800	0.00	6,580.00	R	Park Homes Uk Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	07/06/2024	2407-16801	0.00	1,072.00	R	Park House B&b Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-16802	0.00	14.50	R	Park Ices	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-16803	0.00	4,496.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-16804	0.00	35,787.14	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-16805	0.00	3,400.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-16806	0.00	2,048.00	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-16807	0.00	2,691.78	R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-16808	0.00	1,963.56	R	Park View Residential Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	21/06/2024	2407-16809	0.00	60.00	R	Parking Management	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2024	2407-16810	0.00	608.29	R	Parklane Properties (Leeds) Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-16811	0.00	970.00	R	PARLIAMENTARY ADVISORY COUNCIL FOR	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-16812	0.00	255.00	R	Parochial Church Council All Saints Thor	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-16813	0.00	250.00	R	Parochial Church Council Of Otley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-16814	0.00	60.18	R	Parsons Marshall Psychology	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-16815	0.00	56.70	R	Partners In Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-16816	0.00	30,202.86	R	Partners In Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-16817	0.00	30,202.86	R	Partners In Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-16818	0.00	29,228.57	R	Partners In Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-16819	0.00	29,228.57	R	Partners In Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16820	0.00	2,211.88	R	Partnerships In Care 1 Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-16821	0.00	75.60	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-16822	0.00	154.83	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-16823	0.00	146.80	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-16824	0.00	808.41	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16825	0.00	108.10	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16826	0.00	103.42	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16827	0.00	231.28	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16828	0.00	37.20	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16829	0.00	41.50	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16830	0.00	118.83	R	Parts Town Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16831	0.00	130.73	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-16832	0.00	468.48	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16833	0.00	194.70	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16834	0.00	91.00	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16835	0.00	93.71	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16836	0.00	285.40	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16837	0.00	194.70	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-16838	0.00	297.57	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-16839	0.00	36.69	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-16840	0.00	220.60	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-16841	0.00	60.40	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-16842	0.00	136.82	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-16843	0.00	640.05	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-16844	0.00	808.11	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-16845	0.00	194.68	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-16846	0.00	62.42	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	18/07/2024	2407-16847	0.00	112.60	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-16848	0.00	322.04	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-16849	0.00	29.80	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-16850	0.00	468.58	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-16851	0.00	814.38	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-16852	0.00	97.30	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-16853	0.00	115.43	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-16854	0.00	676.51	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-16855	0.00	37.06	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16856	0.00	25.64	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16857	0.00	30.65	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16858	0.00	246.18	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16859	0.00	315.13	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16860	0.00	278.70	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16861	0.00	273.50	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-16862	0.00	29.80	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-16863	0.00	163.21	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-16864	0.00	25.80	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-16865	0.00	28.00	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-16866	0.00	180.34	R	Parts Town Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	19/06/2024	2407-16867	0.00	35.53	R	Party Delights Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16868	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16869	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16870	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16871	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16872	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16873	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16874	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16875	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16876	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16877	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16878	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16879	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16880	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16881	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16882	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16883	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16884	0.00	40.83	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16885	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16886	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16887	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16888	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16889	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16890	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16891	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16892	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16893	0.00	27.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16894	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16895	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16896	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16897	0.00	20.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16898	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16899	0.00	40.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16900	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16901	0.00	13.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16902	0.00	25.50	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16903	0.00	18.00	R	Parveen Akhtar	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Operational Materials	205	25/07/2024	2407-16904	0.00	431.52	R	PASANTE HEALTHCARE LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-16905	0.00	606.50	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	05/07/2024	2407-16906	0.00	634.88	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-16907	0.00	747.40	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	18/07/2024	2407-16908	0.00	319.02	R	Passenger Lift Solutions Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-16909	0.00	98.00	R	Passiv Capital Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	18/07/2024	2407-16910	0.00	9,131.00	C	Passiv Capital Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-16911	0.00	89.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/07/2024	2407-16912	0.00	9,940.00	R	Pathtrack Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16913	0.00	202.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16914	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-16915	0.00	40.85	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-16916	0.00	54.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16917	0.00	173.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	01/07/2024	2407-16918	0.00	682.50	R	Patrick Di Maio	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-16919	0.00	525.00	R	Patrick Di Maio	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/07/2024	2407-16920	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-16921	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-16922	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-16923	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2024	2407-16924	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	16/07/2024	2407-16925	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16926	0.00	78.80	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-16927	0.00	20.00	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16928	0.00	15.00	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-16929	0.00	35.00	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-16930	0.00	132.16	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16931	0.00	20.00	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-16932	0.00	20.00	R	Patrycja Cain Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/07/2024	2407-16933	0.00	76.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-16934	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-16935	0.00	44.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-16936	0.00	296.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16937	0.00	1,193.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16938	0.00	350.00	R	Paul Dunn	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Internal Recharges	Legal Disbursements	411	31/07/2024	2407-16939	0.00	700.00	R	Paul Dunn	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	26/07/2024	2407-16940	0.00	7,777.53	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/07/2024	2407-16941	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-16942	0.00	60.00	R	Paul Turner Signwriters Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-16943	0.00	90.00	R	Paul Wilton	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-16944	0.00	90.00	R	Paul Wilton	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-16945	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-16946	0.00	1,216.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	05/07/2024	2407-16947	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-16948	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09/06/2024	2407-16949	0.00	20.48	R	Paypal *blessedprin Bl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	25/06/2024	2407-16950	0.00	23.99	R	Paypal *cairnsmoir	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-16951	0.00	444.53	R	Paypal *colin	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15/06/2024	2407-16952	0.00	20.01	R	Paypal *etsyireland	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17/06/2024	2407-16953	0.00	29.69	R	Paypal *etsyireland	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	26/06/2024	2407-16954	0.00	43.32	R	Paypal *etsyireland	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2024	2407-16955	0.00	90.60	R	Paypal *foamsuperst	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/06/2024	2407-16956	0.00	545.00	R	Paypal *ice Mtraini	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-16957	0.00	36.87	R	Paypal *metals4ultd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	12/06/2024	2407-16958	0.00	140.00	R	Paypal *nationalass	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	14/06/2024	2407-16959	0.00	-140.00	R	Paypal *nationalass	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	06/06/2024	2407-16960	0.00	30.00	R	Paypal *nls	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	08/06/2024	2407-16961	0.00	50.53	R	Paypal *pease Gar	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	19/06/2024	2407-16962	0.00	54.16	R	Paypal *powertlwld	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	30/05/2024	2407-16963	0.00	90.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Clothing & Uniforms	241	31/05/2024	2407-16964	0.00	10.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-16965	0.00	40.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-16966	0.00	20.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	First Aid Requisites	128	12/06/2024	2407-16967	0.00	10.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-16968	0.00	240.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	12/06/2024	2407-16969	0.00	100.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-16970	0.00	12.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-16971	0.00	200.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-16972	0.00	4.37	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-16973	0.00	50.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Supplies and Services	Clothing & Uniforms	241	26/06/2024	2407-16974	0.00	100.00	R	Paypal *pws	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-16975	0.00	34.18	R	Paypal *routecutter	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-16976	0.00	105.83	R	Paypal *rutlandslim	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06/06/2024	2407-16977	0.00	503.87	R	Paypal *sdeg Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/06/2024	2407-16978	0.00	386.67	R	Paypal *softply2you	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	05/06/2024	2407-16979	0.00	128.33	R	Paypal *softply2you	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/06/2024	2407-16980	0.00	141.47	R	Paypal *swellukltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-16981	0.00	81.63	R	Paypal *tarpaulinsd	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	12/06/2024	2407-16982	0.00	38.32	R	Paypal *trophystore	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	21/06/2024	2407-16983	0.00	25.00	R	Paypal *worksstores	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01/07/2024	2407-16984	0.00	40.00	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	02/07/2024	2407-16985	0.00	-0.79	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08/07/2024	2407-16986	0.00	180.00	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	09/07/2024	2407-16987	0.00	-1.12	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-16988	0.00	75.00	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15/07/2024	2407-16989	0.00	87.02	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-16990	0.00	-0.42	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22/07/2024	2407-16991	0.00	109.00	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	23/07/2024	2407-16992	0.00	-0.90	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-16993	0.00	80.00	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-16994	0.00	40.00	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29/07/2024	2407-16995	0.00	343.41	R	Paypoint Network Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2024	2407-16996	0.00	-0.10	R	Paypoint Network Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-16997	0.00	16,055.28	R	PBT Social Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2024	2407-16998	0.00	5.00	R	Pc Hub Leeds	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-16999	0.00	501.34	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-17000	0.00	1,510.95	R	PC Plastering (Leeds & York) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-17001	0.00	433.03	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-17002	0.00	573.51	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-17003	0.00	552.70	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-17004	0.00	458.72	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-17005	0.00	2,765.65	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-17006	0.00	917.27	R	PC Plastering (Leeds & York) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-17007	0.00	825.00	R	PCC Church of the Epiphany	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-17008	0.00	800.00	R	Pcc St John The Evangelist Oulton	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	09/07/2024	2407-17009	0.00	7,946.03	R	Pds Design & Build T/A Pds Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-17010	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-17011	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-17012	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-17013	0.00	163.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Training & Development	70	12/06/2024	2407-17014	0.00	55.00	R	Pearson Education Ltd.	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/06/2024	2407-17015	0.00	39.22	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	27/06/2024	2407-17016	0.00	5.37	R	Pease Of Garforth Limi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-17017	0.00	29,228.57	R	PEBBLES CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-17018	0.00	17,537.14	R	PEBBLES CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-17019	0.00	29,228.57	R	PEBBLES CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-17020	0.00	52,611.43	R	PEBBLES CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-17021	0.00	29,228.57	R	PEBBLES CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17022	0.00	3,841.38	R	Pebbles Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17023	0.00	7,212.40	R	Pebbles Nursery	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Publication and Promotion	267	17/06/2024	2407-17024	0.00	247.00	R	Peco Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	15/07/2024	2407-17025	0.00	150.00	R	Peep Learning Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	15/07/2024	2407-17026	0.00	5,100.00	R	Peep Learning Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	15/07/2024	2407-17027	0.00	450.00	R	Peep Learning Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	06/06/2024	2407-17028	0.00	51.50	R	Peggy Tub Laundrette	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-17029	0.00	1,272.62	R	Pelican Rouge Coffee Solu	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-17030	0.00	1,393.57	R	Pelican Rouge Coffee Solu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-17031	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-17032	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-17033	0.00	15.59	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-17034	0.00	9,188.48	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-17035	0.00	28,567.46	R	PENNINGTON COURT NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17036	0.00	1,030.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17037	0.00	686.72	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17038	0.00	1,373.44	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17039	0.00	1,502.20	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17040	0.00	4,764.12	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-17041	0.00	45,699.07	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-17042	0.00	140.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-17043	0.00	148.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	09/07/2024	2407-17044	0.00	97.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17045	0.00	289.71	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17046	0.00	96.57	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/07/2024	2407-17047	0.00	171.68	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/07/2024	2407-17048	0.00	171.68	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17049	0.00	171.68	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17050	0.00	171.68	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17051	0.00	386.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17052	0.00	236.06	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17053	0.00	386.28	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17054	0.00	128.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17055	0.00	901.32	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17056	0.00	643.80	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17057	0.00	128.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17058	0.00	128.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17059	0.00	257.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17060	0.00	257.52	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17061	0.00	321.90	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17062	0.00	193.14	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/07/2024	2407-17063	0.00	128.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	12/07/2024	2407-17064	0.00	128.76	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17065	0.00	1,351.98	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17066	0.00	515.04	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17067	0.00	1,073.00	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17068	0.00	171.68	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/07/2024	2407-17069	0.00	751.10	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/07/2024	2407-17070	0.00	557.96	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-17071	0.00	329.80	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-17072	0.00	58.20	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-17073	0.00	582.00	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-17074	0.00	4,180.70	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17075	0.00	1,030.08	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17076	0.00	536.50	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17077	0.00	1,373.44	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17078	0.00	1,502.20	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17079	0.00	4,892.88	R	People In Action (Yorkshire)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-17080	0.00	43,370.66	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Payments To Voluntary Organisations	561	25/07/2024	2407-17081	0.00	19,729.30	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-17082	0.00	38.80	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	SEN Placements	566	26/07/2024	2407-17083	0.00	77.60	R	People In Action (Yorkshire)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Adoptions - Allowances	560	19/07/2024	2407-17084	0.00	691.84	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/07/2024	2407-17085	0.00	605.36	R	PEOPLE MATTERS (West Yorkshire) CIO	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-17086	0.00	972.90	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/07/2024	2407-17087	0.00	345.92	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-17088	0.00	778.32	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-17089	0.00	864.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	19/07/2024	2407-17090	0.00	65.70	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-17091	0.00	151.34	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-17092	0.00	-548.98	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17093	0.00	1,066.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17094	0.00	864.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/07/2024	2407-17095	0.00	1,081.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Residential	580	23/07/2024	2407-17096	0.00	864.80	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/07/2024	2407-17097	0.00	972.90	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17098	0.00	1,470.16	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17099	0.00	475.64	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17100	0.00	345.92	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17101	0.00	432.40	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	23/07/2024	2407-17102	0.00	345.92	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Day Centre	564	23/07/2024	2407-17103	0.00	1,429.64	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	23/07/2024	2407-17104	0.00	8,081.85	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-17105	0.00	7,500.00	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-17106	0.00	518.88	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	25/07/2024	2407-17107	0.00	47,369.42	R	PEOPLE MATTERS (West Yorkshire) CIO	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/07/2024	2407-17108	0.00	106.63	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	10/07/2024	2407-17109	0.00	103.50	R	People Need Purpose	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-17110	0.00	103.50	R	People Need Purpose	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Agency Payments	Payments To Voluntary Organisations	561	05/07/2024	2407-17111	0.00	25,000.00	R	People Places Lives Limited	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	05/07/2024	2407-17112	0.00	2,533.44	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	11/07/2024	2407-17113	0.00	1,300.92	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	11/07/2024	2407-17114	0.00	1,210.14	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-17115	0.00	967.80	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17116	0.00	819.23	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17117	0.00	572.47	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17118	0.00	756.24	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17119	0.00	847.02	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17120	0.00	756.24	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	26/07/2024	2407-17121	0.00	3,359.88	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17122	0.00	450.40	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17123	0.00	460.19	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17124	0.00	469.98	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17125	0.00	479.77	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17126	0.00	489.56	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17127	0.00	489.56	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17128	0.00	489.56	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17129	0.00	460.19	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17130	0.00	704.97	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17131	0.00	528.72	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17132	0.00	547.01	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17133	0.00	490.62	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17134	0.00	562.42	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17135	0.00	454.72	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17136	0.00	442.75	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17137	0.00	502.58	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17138	0.00	454.72	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17139	0.00	466.69	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17140	0.00	473.25	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17141	0.00	502.83	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17142	0.00	483.11	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17143	0.00	483.11	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17144	0.00	471.88	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17145	0.00	552.19	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17146	0.00	491.96	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17147	0.00	672.67	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17148	0.00	522.08	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17149	0.00	532.11	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17150	0.00	475.55	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17151	0.00	460.69	R	PeopleScout Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Advertising	211	26/07/2024	2407-17152	0.00	341.80	R	PeopleScout Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-17153	0.00	21,102.68	R	Percy Hedley Foundation	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	02/07/2024	2407-17154	0.00	4,752.00	C	Perfect Circle JV Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17155	0.00	35.18	R	Performance Health International Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-17156	0.00	555.30	R	Performance Health International Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-17157	0.00	3,750.00	R	Permanent Futures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-17158	0.00	2,200.00	R	Permanent Futures Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-17159	0.00	274.97	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-17160	0.00	9,125.56	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17161	0.00	167.37	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-17162	0.00	867.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-17163	0.00	191.28	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-17164	0.00	274.97	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-17165	0.00	8,212.50	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-17166	0.00	167.37	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-17167	0.00	820.11	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-17168	0.00	95.64	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-17169	0.00	274.97	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-17170	0.00	8,011.06	R	Personal Care Specialists Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17171	0.00	167.37	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-17172	0.00	820.11	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17173	0.00	191.28	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-17174	0.00	274.97	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-17175	0.00	7,948.08	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17176	0.00	71.73	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-17177	0.00	867.93	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-17178	0.00	239.10	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-17179	0.00	274.97	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-17180	0.00	8,088.87	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-17181	0.00	167.37	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-17182	0.00	473.37	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-17183	0.00	191.28	R	Personal Care Specialists Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	03/07/2024	2407-17184	0.00	512.64	R	Personalized Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/07/2024	2407-17185	0.00	455.68	R	Personalized Care Services	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/06/2024	2407-17186	0.00	183.51	R	Pestfix	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-17187	0.00	435.00	R	Pete Rosser	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-17188	0.00	588.00	R	Pete Rosser	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-17189	0.00	285.00	R	Pete Rosser	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2024	2407-17190	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-17191	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/07/2024	2407-17192	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-17193	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-17194	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-17195	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-17196	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-17197	0.00	12,512.17	C	PETER DUFFY LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-17198	0.00	32,006.51	R	PETER DUFFY LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/07/2024	2407-17199	0.00	121,552.70	C	PETER DUFFY LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-17200	0.00	1,280.00	R	PETER OLDHAM	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-17201	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/07/2024	2407-17202	0.00	79.78	R	Peters Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	03/07/2024	2407-17203	0.00	273.76	R	Peters Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	17/07/2024	2407-17204	0.00	5,332.22	R	Peters Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	24/07/2024	2407-17205	0.00	11,751.12	R	Peters Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17206	0.00	17.67	R	Petra Arnesen Janusova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17207	0.00	17.33	R	Petra Arnesen Janusova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17208	0.00	20.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17209	0.00	19.33	R	Petra Arnesen Janusova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17210	0.00	30.00	R	Petra Arnesen Janusova	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-17211	0.00	809.88	R	PFEIFER DRAKO LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-17212	0.00	150.10	R	PFEIFER DRAKO LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-17213	0.00	70.00	R	P-G Drapes Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-17214	0.00	4,773.00	R	PG PLANT (LEEDS) LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17215	0.00	6,068.40	R	Pheonix Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17216	0.00	4,056.00	R	Pheonix Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-17217	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-17218	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-17219	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-17220	0.00	350.98	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/07/2024	2407-17221	0.00	195.00	R	Philip Mcaleese	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	24/07/2024	2407-17222	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-17223	0.00	54.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/07/2024	2407-17224	0.00	24.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-17225	0.00	19.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-17226	0.00	14.35	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-17227	0.00	41.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-17228	0.00	200.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-17229	0.00	200.00	R	Phones 4 All	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-17230	0.00	12.59	R	Photobox Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Computer Software & Equipment	214	04/07/2024	2407-17231	0.00	522.61	R	PHS Besafe	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-17232	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-17233	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-17234	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-17235	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-17236	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/07/2024	2407-17237	0.00	28.60	R	Phs Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	09/07/2024	2407-17238	0.00	28.60	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17239	0.00	2,678.77	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17240	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17241	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17242	0.00	297.10	R	Phs Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17243	0.00	30.00	R	Phuong Nguyen	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17244	0.00	20.67	R	Phuong Nguyen	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17245	0.00	20.00	R	Phuong Nguyen	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17246	0.00	35.67	R	Phuong Nguyen	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-17247	0.00	20.00	R	Phuong Nguyen	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/07/2024	2407-17248	0.00	32,457.00	R	Physis Quantum Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-17249	0.00	10.00	R	Pickering & Newington Development Ass	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17250	0.00	196.53	R	PICKERINGS EUROPE LTD	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	03/07/2024	2407-17251	0.00	4,844.20	R	Pickups Services Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17252	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17253	0.00	369.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17254	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17255	0.00	197.80	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17256	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17257	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17258	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17259	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17260	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17261	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17262	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17263	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17264	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17265	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17266	0.00	105.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17267	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17268	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17269	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17270	0.00	105.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17271	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17272	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17273	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17274	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17275	0.00	105.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17276	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17277	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17278	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17279	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17280	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17281	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17282	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17283	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17284	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17285	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17286	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17287	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17288	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17289	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17290	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17291	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17292	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17293	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17294	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17295	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17296	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17297	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17298	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17299	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17300	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17301	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17302	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17303	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17304	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17305	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17306	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17307	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17308	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17309	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17310	0.00	248.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17311	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17312	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17313	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17314	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17315	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17316	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17317	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17318	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17319	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17320	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17321	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17322	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17323	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17324	0.00	124.20	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17325	0.00	92.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17326	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17327	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17328	0.00	66.70	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17329	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17330	0.00	110.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17331	0.00	41.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17332	0.00	197.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17333	0.00	50.60	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17334	0.00	110.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17335	0.00	92.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17336	0.00	289.80	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17337	0.00	72.60	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	01/07/2024	2407-17338	0.00	64.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17339	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17340	0.00	178.00	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17341	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17342	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17343	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17344	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17345	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17346	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17347	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17348	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17349	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17350	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17351	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17352	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17353	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17354	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17355	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17356	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17357	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17358	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17359	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17360	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17361	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17362	0.00	138.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17363	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17364	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17365	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17366	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17367	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17368	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17369	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17370	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17371	0.00	132.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17372	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17373	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17374	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17375	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17376	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17377	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17378	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17379	0.00	89.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17380	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17381	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17382	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17383	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17384	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17385	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17386	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17387	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17388	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17389	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17390	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17391	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17392	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17393	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17394	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17395	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17396	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17397	0.00	216.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17398	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17399	0.00	120.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17400	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17401	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17402	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17403	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17404	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17405	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17406	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17407	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17408	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17409	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17410	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17411	0.00	108.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17412	0.00	80.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17413	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17414	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17415	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17416	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17417	0.00	96.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17418	0.00	44.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17419	0.00	178.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17420	0.00	44.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17421	0.00	96.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17422	0.00	96.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17423	0.00	274.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17424	0.00	132.00	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17425	0.00	61.45	R	PINDER PLANT LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17426	0.00	554.40	R	PINDER PLANT LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	29/07/2024	2407-17427	0.00	58.00	R	PINDER PLANT LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-17428	0.00	755.00	R	Pineapple Contracts	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-17429	0.00	37,638.00	R	Pinfold Lane	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	01/07/2024	2407-17430	0.00	3,000.00	R	PINSENT MASONS LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17431	0.00	6,978.66	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17432	0.00	5,678.40	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-17433	0.00	1,740.00	R	PIPPINS DAY NURSERY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	22/07/2024	2407-17434	0.00	500.00	R	Pitney Bowes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Office Consumables	210	27/06/2024	2407-17435	0.00	34.95	R	Pitney Bowes Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	05/07/2024	2407-17436	0.00	14,300.00	R	Pivot Academy Limited	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	18/07/2024	2407-17437	0.00	23,460.00	R	Pivot Academy Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-17438	0.00	64.07	R	Pizza Hut Colton Mill	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-17439	0.00	13.95	R	Pizza Punks Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-17440	0.00	337.02	R	Places For People Homes	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-17441	0.00	218.86	R	Places For People Homes Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2024	2407-17442	0.00	1,400.00	R	Places To Stay	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/06/2024	2407-17443	0.00	1,400.00	R	Places To Stay	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/06/2024	2407-17444	0.00	900.00	R	Places To Stay	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-17445	0.00	3,767.50	R	Planit-IE LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-17446	0.00	28.47	R	Plastic Art Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-17447	0.00	59.16	R	Plastic Art Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-17448	0.00	9.49	R	Plastic Art Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-17449	0.00	84.19	R	Plastic Art Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-17450	0.00	47.45	R	Plastic Art Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17451	0.00	8,268.20	R	Play@Churwell Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17452	0.00	15,350.40	R	Play@Churwell Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17453	0.00	4,627.16	R	Play@Southleeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17454	0.00	12,781.60	R	Play@Southleeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-17455	0.00	1,740.00	R	Play@Southleeds	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-17456	0.00	8,334.00	R	Playful Anywhere CIC	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-17457	0.00	300.00	R	Playful Anywhere CIC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-17458	0.00	2,584.62	R	PMB Property Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17459	0.00	38.00	R	PO YU CHERITH LAI	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-17460	0.00	104.40	R	Police & Crime Commissioner	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Publication and Promotion	267	03/07/2024	2407-17461	0.00	300.00	R	POLITE REBELLION LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-17462	0.00	16,660.00	C	POLLOCK LIFTS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-17463	0.00	24,076.00	C	POLLOCK LIFTS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-17464	0.00	310.00	R	Pool In Wharfedale Village Hall Memorial	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17465	0.00	343.88	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-17466	0.00	4,056.00	R	POOL PRE-SCHOOL GROUP	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-17467	0.00	472.03	R	Pop	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-17468	0.00	429.00	R	Portable Offices	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Rents	141	03/07/2024	2407-17469	0.00	1,784.71	R	PORTAKABIN LTD	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/07/2024	2407-17470	0.00	228.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/07/2024	2407-17471	0.00	243.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/07/2024	2407-17472	0.00	165.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	01/07/2024	2407-17473	0.00	120.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	10/07/2024	2407-17474	0.00	148.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	12/07/2024	2407-17475	0.00	528.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	12/07/2024	2407-17476	0.00	258.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	18/07/2024	2407-17477	0.00	99.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	22/07/2024	2407-17478	0.00	250.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	29/07/2024	2407-17479	0.00	578.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	External Income	Planning Fees	939	29/07/2024	2407-17480	0.00	243.00	R	Portalplanquest Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/07/2024	2407-17481	0.00	491.60	R	PORTLAND FUEL LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/07/2024	2407-17482	0.00	2,699.60	R	PORTLAND FUEL LTD	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-17483	0.00	1,500.00	R	Pos Enterprises Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Licences	266	31/05/2024	2407-17484	0.00	153.33	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2024	2407-17485	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-17486	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	04/06/2024	2407-17487	0.00	405.00	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Postages	212	04/06/2024	2407-17488	0.00	9.30	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Postages	212	05/06/2024	2407-17489	0.00	2.54	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-17490	0.00	23.85	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/06/2024	2407-17491	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/06/2024	2407-17492	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Postages	212	06/06/2024	2407-17493	0.00	5.99	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	06/06/2024	2407-17494	0.00	60.00	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-17495	0.00	15.90	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	06/06/2024	2407-17496	0.00	40.00	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2024	2407-17497	0.00	255.00	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-17498	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/06/2024	2407-17499	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-17500	0.00	8.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-17501	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Postages	212	13/06/2024	2407-17502	0.00	5.99	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Postages	212	13/06/2024	2407-17503	0.00	405.00	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Postages	212	17/06/2024	2407-17504	0.00	2.90	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-17505	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-17506	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	20/06/2024	2407-17507	0.00	8.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-17508	0.00	58.71	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	20/06/2024	2407-17509	0.00	9.15	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	20/06/2024	2407-17510	0.00	788.80	R	Post Office Counter	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-17511	0.00	9.20	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	26/06/2024	2407-17512	0.00	34.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	26/06/2024	2407-17513	0.00	7.95	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-17514	0.00	3.05	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-17515	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Postages	212	27/06/2024	2407-17516	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-17517	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-17518	0.00	3.80	R	Post Office Counter	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	09/07/2024	2407-17519	0.00	88.00	R	Post Office Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	26/06/2024	2407-17520	0.00	29.95	R	Post Office Self Serve	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Occupational Health	85	04/06/2024	2407-17521	0.00	587.75	R	Posturite Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	04/06/2024	2407-17522	0.00	412.29	R	Posturite Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	18/06/2024	2407-17523	0.00	38.95	R	Posturite Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Employees	Occupational Health	85	18/06/2024	2407-17524	0.00	1,182.03	R	Posturite Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-17525	0.00	420.66	R	POSTURITE UK LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	17/06/2024	2407-17526	0.00	3.00	R	Poundland Ltd - 1168	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-17527	0.00	1.67	R	Poundland Ltd - 1459	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	General Maintenance	104	16/06/2024	2407-17528	0.00	14.83	R	Poundland Ltd - 1459	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-17529	0.00	2.50	R	Poundland Ltd - 1459	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	02/06/2024	2407-17530	0.00	27.37	R	Poundland Ltd - 1476	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Fixtures & Fittings	131	05/06/2024	2407-17531	0.00	33.50	R	Poundland Ltd - 1476	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2024	2407-17532	0.00	7.08	R	Poundland Ltd - 1855	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-17533	0.00	62.00	R	Poundland Ltd - 2063	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	06/06/2024	2407-17534	0.00	5.50	R	Poundland Ltd - 2167	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/06/2024	2407-17535	0.00	3.67	R	Poundland Ltd - 2167	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-17536	0.00	19.46	R	Poundland Ltd - 2219	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	19/06/2024	2407-17537	0.00	33.96	R	Poundstretcher - 0058	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-17538	0.00	17.49	R	Poundstretcher - 0058	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/06/2024	2407-17539	0.00	14.16	R	Poundstretcher - 0082	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	13/06/2024	2407-17540	0.00	1.73	R	Poundstretcher - 0082	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/06/2024	2407-17541	0.00	27.56	R	Poundstretcher - 0082	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/06/2024	2407-17542	0.00	2.69	R	Poundstretcher - 0082	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/06/2024	2407-17543	0.00	3.95	R	Poundstretcher - 0330	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-17544	0.00	66.65	R	Powertoolmate	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Gas	123	23/07/2024	2407-17545	0.00	14.45	R	Pozitive Energy Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-17546	0.00	126.56	R	PPG ARCHITECTURAL COATINGS UK LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Licences	266	14/06/2024	2407-17547	0.00	2,117.95	R	Ppl Prs Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	21/06/2024	2407-17548	0.00	54.59	R	Ppl Prs Ltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	15/07/2024	2407-17549	0.00	1,532.62	R	PPL PRS Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	15/07/2024	2407-17550	0.00	2,537.57	R	PPL PRS Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/05/2024	2407-17551	0.00	4.00	R	Ppoint_*food And Boo Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	14/06/2024	2407-17552	0.00	3.04	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-17553	0.00	8.12	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-17554	0.00	11.75	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-17555	0.00	8.33	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-17556	0.00	3.75	R	Ppoint_*grassmere & Falls	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/06/2024	2407-17557	0.00	1.95	R	Ppoint_*nisshan Conven St	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-17558	0.00	2,972.32	R	PR Paterson	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/07/2024	2407-17559	0.00	60.00	R	Pratibha Ahuja	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/07/2024	2407-17560	0.00	20.00	R	Pratibha Ahuja	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	15/07/2024	2407-17561	0.00	280.00	R	Pratibha Ahuja	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-17562	0.00	420.00	R	Pratibha Ahuja	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-17563	0.00	287.28	R	Pratibha Ahuja	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-17564	0.00	669.48	R	Pre Care Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17565	0.00	6,037.28	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17566	0.00	5,538.00	R	PRECIOUS ONES NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	31/05/2024	2407-17567	0.00	26.40	R	Prego	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-17568	0.00	12.47	R	Premier Farnell	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2024	2407-17569	0.00	67.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-17570	0.00	572.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-17571	0.00	139.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-17572	0.00	154.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-17573	0.00	343.33	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-17574	0.00	267.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	09/06/2024	2407-17575	0.00	108.99	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-17576	0.00	446.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-17577	0.00	110.83	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-17578	0.00	268.33	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-17579	0.00	242.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-17580	0.00	207.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-17581	0.00	207.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-17582	0.00	268.33	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-17583	0.00	379.17	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-17584	0.00	581.67	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-17585	0.00	120.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/06/2024	2407-17586	0.00	300.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	18/06/2024	2407-17587	0.00	300.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-17588	0.00	469.17	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-17589	0.00	109.17	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-17590	0.00	105.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-17591	0.00	455.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-17592	0.00	282.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-17593	0.00	455.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-17594	0.00	299.17	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-17595	0.00	299.17	R	Premier Inn	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-17596	0.00	72.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-17597	0.00	178.33	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2024	2407-17598	0.00	171.67	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-17599	0.00	205.83	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-17600	0.00	291.67	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-17601	0.00	476.67	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-17602	0.00	391.67	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-17603	0.00	290.00	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-17604	0.00	362.50	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-17605	0.00	163.33	R	Premier Inn	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-17606	0.00	86.71	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-17607	0.00	148.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-17608	0.00	125.67	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-17609	0.00	160.00	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-17610	0.00	82.68	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-17611	0.00	794.20	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-17612	0.00	520.79	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-17613	0.00	1,518.23	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-17614	0.00	33.68	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-17615	0.00	48.03	R	PREMIER PAPER GROUP LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	25/06/2024	2407-17616	0.00	1,128.85	R	Premier Plants Of Ledsham	Yes
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-17617	0.00	17,201.95	C	Premier Roadmarkings Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	General Maintenance	104	18/07/2024	2407-17618	0.00	-3,108.42	R	Premier Roadmarkings Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-17619	0.00	44,966.41	R	Premier Roadmarkings Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	10/07/2024	2407-17620	0.00	124.80	R	Premier Waste Recycling Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-17621	0.00	180.00	R	Presbyterian Church Of Ghana	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/07/2024	2407-17622	0.00	25.25	R	PRESERVATION EQUIPMENT LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17623	0.00	41.86	R	Presto	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	03/06/2024	2407-17624	0.00	3.08	R	Pret A Manger	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	25/06/2024	2407-17625	0.00	5.89	R	Pret A Manger	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	25/06/2024	2407-17626	0.00	4.98	R	Pret A Manger	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	15/06/2024	2407-17627	0.00	25.99	R	Prettylittlething.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	27/06/2024	2407-17628	0.00	41.13	R	Prettylittlething.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-17629	0.00	77.99	R	Prettylittlething.Com Lim	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/07/2024	2407-17630	0.00	99.60	R	Preventx Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/07/2024	2407-17631	0.00	99.60	R	Preventx Limited	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/07/2024	2407-17632	0.00	99.60	R	Preventx Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	19/06/2024	2407-17633	0.00	41.67	R	Prezzee/Gb1596799a	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	12/06/2024	2407-17634	0.00	41.67	R	Prezzee/Gb257f5210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2024	2407-17635	0.00	20.00	R	Prezzee/Gb5c070ae2	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/06/2024	2407-17636	0.00	100.00	R	Prezzee/Gb78c977d3	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	21/06/2024	2407-17637	0.00	41.67	R	Prezzee/Gb9e8e4207	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-17638	0.00	150.00	R	Pride Of Place Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-17639	0.00	152.80	R	Priestley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	31/05/2024	2407-17640	0.00	14.00	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-17641	0.00	11.67	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	07/06/2024	2407-17642	0.00	9.17	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/06/2024	2407-17643	0.00	5.83	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	08/06/2024	2407-17644	0.00	5.00	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	08/06/2024	2407-17645	0.00	14.83	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-17646	0.00	90.50	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-17647	0.00	45.00	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-17648	0.00	60.00	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-17649	0.00	8.33	R	Primark	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-17650	0.00	23,550.00	R	Prime Nurture Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-17651	0.00	24,335.00	R	Prime Nurture Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17652	0.00	3,792.75	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17653	0.00	6,533.80	R	PRIMLEY PARK CHILDRENS NURSERIES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17654	0.00	1,896.38	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17655	0.00	3,335.68	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17656	0.00	9,919.00	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17657	0.00	17,351.10	R	PRIMLEY PARK CHILDRENS NURSERY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	19/07/2024	2407-17658	0.00	47,054.34	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Printing	215	31/07/2024	2407-17659	0.00	2,617.00	R	PRINT IMAGE NETWORK LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-17660	0.00	2,071.36	R	PRIORY GARDENS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-17661	0.00	2,221.24	R	PRIORY GARDENS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	02/07/2024	2407-17662	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-17663	0.00	59.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/07/2024	2407-17664	0.00	129.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/07/2024	2407-17665	0.00	133.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	03/07/2024	2407-17666	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/07/2024	2407-17667	0.00	105.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	03/07/2024	2407-17668	0.00	98.66	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	04/07/2024	2407-17669	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-17670	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-17671	0.00	129.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04/07/2024	2407-17672	0.00	98.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-17673	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04/07/2024	2407-17674	0.00	140.66	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-17675	0.00	488.84	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-17676	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-17677	0.00	1,482.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-17678	0.00	188.67	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-17679	0.00	384.45	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/07/2024	2407-17680	0.00	215.52	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-17681	0.00	215.89	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-17682	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/07/2024	2407-17683	0.00	129.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-17684	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/07/2024	2407-17685	0.00	105.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-17686	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/07/2024	2407-17687	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	05/07/2024	2407-17688	0.00	979.38	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17689	0.00	192.60	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17690	0.00	173.29	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/07/2024	2407-17691	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17692	0.00	157.20	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17693	0.00	504.62	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17694	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17695	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	11/07/2024	2407-17696	0.00	70.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17697	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17698	0.00	814.01	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	11/07/2024	2407-17699	0.00	445.86	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	11/07/2024	2407-17700	0.00	294.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17701	0.00	302.07	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-17702	0.00	202.57	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-17703	0.00	3,461.89	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/07/2024	2407-17704	0.00	440.00	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-17705	0.00	171.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17706	0.00	1,320.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-17707	0.00	339.50	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17708	0.00	2,699.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-17709	0.00	189.73	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17710	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17711	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	12/07/2024	2407-17712	0.00	1,724.33	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-17713	0.00	1,424.56	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17714	0.00	201.29	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17715	0.00	137.20	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17716	0.00	124.99	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17717	0.00	343.34	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17718	0.00	124.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17719	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17720	0.00	56.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	12/07/2024	2407-17721	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17722	0.00	173.27	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17723	0.00	121.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17724	0.00	140.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-17725	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17726	0.00	277.10	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17727	0.00	308.16	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17728	0.00	105.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17729	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17730	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17731	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17732	0.00	70.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17733	0.00	76.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17734	0.00	102.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17735	0.00	105.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17736	0.00	105.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/07/2024	2407-17737	0.00	105.66	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17738	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	17/07/2024	2407-17739	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17740	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17741	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Adaptations	Capital	OTHER COSTS	7	17/07/2024	2407-17742	0.00	2,028.01	C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Adaptations	Capital	OTHER COSTS	7	17/07/2024	2407-17743	0.00	1,155.25	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-17744	0.00	384.46	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17745	0.00	142.61	C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17746	0.00	124.19	C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17747	0.00	107.78	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17748	0.00	105.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17749	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17750	0.00	388.27	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17751	0.00	86.61	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17752	0.00	576.81	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17753	0.00	98.66	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17754	0.00	86.61	C	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17755	0.00	297.93	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17756	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17757	0.00	155.12	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17758	0.00	129.91	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17759	0.00	38.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17760	0.00	35.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	18/07/2024	2407-17761	0.00	89.66	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17762	0.00	73.14	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17763	0.00	275.22	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/07/2024	2407-17764	0.00	28.00	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	18/07/2024	2407-17765	0.00	123.14	R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17766	0.00	202.31	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18/07/2024	2407-17767	0.00	670.05	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Adaptations	Capital	FURNITURE and EQUIPMENT	5	18/07/2024	2407-17768	0.00	496.32	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	18/07/2024	2407-17769	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-17770	0.00	444.61	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-17771	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-17772	0.00	372.58	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-17773	0.00	101.02	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17774	0.00	111.21	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Adaptations	Capital	OTHER COSTS	7	19/07/2024	2407-17775	0.00	2,498.91	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-17776	0.00	80.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-17777	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-17778	0.00	367.85	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-17779	0.00	67.55	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/07/2024	2407-17780	0.00	1,366.06	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-17781	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-17782	0.00	1,051.92	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/07/2024	2407-17783	0.00	213.54	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-17784	0.00	120.00	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2024	2407-17785	0.00	577.75	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-17786	0.00	865.89	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-17787	0.00	610.47	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	26/07/2024	2407-17788	0.00	5,789.59	C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-17789	0.00	201.29	R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-17790	0.00	1,164.33	R	Prism Medical Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	04/06/2024	2407-17791	0.00	126.00	R	Prism UK Medical Limited	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-17792	0.00	76.00	R	Prism UK Medical Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17793	0.00	606.84	R	Priya Robertson Childminding Services	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	19/07/2024	2407-17794	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-17795	0.00	29.17	R	Prnt Printing Solutions A	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	04/07/2024	2407-17796	0.00	3,408.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	12/07/2024	2407-17797	0.00	3,408.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	19/07/2024	2407-17798	0.00	3,408.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	26/07/2024	2407-17799	0.00	3,408.00	R	ProCare Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17800	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/06/2024	2407-17801	0.00	37.49	R	Pro-Direct Sport Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/06/2024	2407-17802	0.00	49.99	R	Pro-Direct Sport Limited	Yes
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Employees	Training & Development	70	26/07/2024	2407-17803	0.00	288.00	R	Professional Development Group	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-17804	0.00	428.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/06/2024	2407-17805	0.00	569.87	R	Progreen	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	09/07/2024	2407-17806	0.00	8.50	R	Progress Housing Association Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	09/07/2024	2407-17807	0.00	20.00	R	Progress Housing Association Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-17808	0.00	500.00	R	Progress Law Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-17809	0.00	260.00	R	Progress Law Solicitors	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-17810	0.00	2,553.57	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	09/07/2024	2407-17811	0.00	6,262.15	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-17812	0.00	18,333.57	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-17813	0.00	17,078.57	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-17814	0.00	17,647.86	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-17815	0.00	17,035.71	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/07/2024	2407-17816	0.00	207.47	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/07/2024	2407-17817	0.00	161.36	R	Progressive Care Families	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-17818	0.00	94.98	R	Projector Lamps	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-17819	0.00	41,100.00	R	Prolegis Solicitors	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/06/2024	2407-17820	0.00	77.61	R	Proludicltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2024	2407-17821	0.00	108.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2024	2407-17822	0.00	137.96	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/07/2024	2407-17823	0.00	108.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12/07/2024	2407-17824	0.00	137.96	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/07/2024	2407-17825	0.00	108.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	19/07/2024	2407-17826	0.00	137.96	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-17827	0.00	108.04	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26/07/2024	2407-17828	0.00	137.96	R	Proper Tasty Northallerton Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-17829	0.00	11,226.55	R	Prospect Childcare Services Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-17830	0.00	18,657.60	R	Prospect Childcare Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-17831	0.00	2,208.96	R	Prospect House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-17832	0.00	3,917.96	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-17833	0.00	-385.00	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-17834	0.00	1,416.25	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-17835	0.00	528.59	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-17836	0.00	1,485.00	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-17837	0.00	45.47	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-17838	0.00	921.25	R	Prospero Recruitment Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	10/07/2024	2407-17839	0.00	434.42	R	PROTEC FIRE DETECTION PLC	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-17840	0.00	820.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-17841	0.00	760.00	R	Proteus Equipment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-17842	0.00	50.00	R	Psi Services	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	25/07/2024	2407-17843	0.00	2,183.04	R	PSS Eleanor Rathbone House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/07/2024	2407-17844	0.00	307.00	R	PTSG Access and Safety Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	07/06/2024	2407-17845	0.00	770.00	R	Public Health England	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-17846	0.00	1,328.25	R	Public Health England	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	24/06/2024	2407-17847	0.00	904.64	R	Public Health England	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-17848	0.00	394.08	R	Puckator Ltd	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	18/07/2024	2407-17849	0.00	129.60	R	PUCKATOR LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-17850	0.00	475.00	R	Pudsey Community Project	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-17851	0.00	800.00	R	Pudsey Congs Cricket Club	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-17852	0.00	1,000.00	R	Pudsey Conservative Association	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	22/07/2024	2407-17853	0.00	2,500.00	C	Pudsey Grammar School	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	22/07/2024	2407-17854	0.00	4,199.00	C	Pudsey Grammar School	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-17855	0.00	27.00	R	PUDSEY GRANGEFIELD HWRC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-17856	0.00	695.00	R	Pudsey Parish Church	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-17857	0.00	90.00	R	Pudsey Wellbeing Charity	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-17858	0.00	8.33	R	Pullen S Attractions Limi	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-17859	0.00	1,330.00	R	PUMPTEC LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-17860	0.00	1,750.00	R	PUMPTEC LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-17861	0.00	2,320.00	R	PUMPTEC LTD	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	11/07/2024	2407-17862	0.00	2,697.75	R	Pureslide Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	15/07/2024	2407-17863	0.00	500.00	R	Purple Jay Nursery	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-17864	0.00	192.60	R	Purple Patch Arts	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-17865	0.00	148.77	R	Purple Patch Arts	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-17866	0.00	446.31	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-17867	0.00	6,099.57	R	Purple Patch Arts	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-17868	0.00	99.18	R	Purple Patch Arts	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-17869	0.00	198.36	R	Purple Patch Arts	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-17870	0.00	148.77	R	Purple Patch Arts	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/06/2024	2407-17871	0.00	7.10	R	Puttstars	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	10/06/2024	2407-17872	0.00	135.00	R	Pwc Shop Digital	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	12/07/2024	2407-17873	0.00	66.12	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	12/07/2024	2407-17874	0.00	407.52	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	12/07/2024	2407-17875	0.00	-17.90	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/07/2024	2407-17876	0.00	11,250.00	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-17877	0.00	3,500.00	R	PYRAMID OF ARTS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/07/2024	2407-17878	0.00	379.80	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	25/07/2024	2407-17879	0.00	7.57	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	25/07/2024	2407-17880	0.00	30.28	R	PYRAMID OF ARTS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	27/06/2024	2407-17881	0.00	5.17	R	Q Park Leeds St John	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	12/06/2024	2407-17882	0.00	5.00	R	Q Park Wellington Street	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08/07/2024	2407-17883	0.00	64.85	R	Qbitus Products Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-17884	0.00	365.95	R	Qbitus Products Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/07/2024	2407-17885	0.00	-665.27	R	QED (Leeds) Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/07/2024	2407-17886	0.00	-8.14	R	QED (Leeds) Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/07/2024	2407-17887	0.00	165.54	R	QED (Leeds) Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	PFI Unitary Charges	278	11/07/2024	2407-17888	0.00	665.27	R	QED (Leeds) Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	30/07/2024	2407-17889	0.00	23,821.25	R	QRoutes Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	24/07/2024	2407-17890	0.00	53.50	R	Qualsafe Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-17891	0.00	23.81	R	Quarry Mount Childrens Centre	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-17892	0.00	8,500.00	R	Quebec Law Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-17893	0.00	7,300.00	R	Quebec Law Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-17894	0.00	8,775.00	R	Quebec Law Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	12/07/2024	2407-17895	0.00	8,875.00	R	Quebec Law Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/07/2024	2407-17896	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/07/2024	2407-17897	0.00	9,000.00	R	Quebec Law Solicitors	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-17898	0.00	600.00	R	QUEENSWOOD SOCIAL CLUB	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19/07/2024	2407-17899	0.00	450.00	R	Queenswood Tenants & Residents Assoc	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	06/06/2024	2407-17900	0.00	54.12	R	Qustodio	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-17901	0.00	133.98	R	R And J Builders Hardware	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17902	0.00	76.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17903	0.00	38.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17904	0.00	38.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17905	0.00	341.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-17906	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17907	0.00	3,720.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17908	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Contingency-Supplies & Services	268	01/07/2024	2407-17909	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17910	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	01/07/2024	2407-17911	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17912	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-17913	0.00	4,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-17914	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Public Health Commissioned Services	526	01/07/2024	2407-17915	0.00	495.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-17916	0.00	1,400.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-17917	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-17918	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-17919	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17920	0.00	1,275.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17921	0.00	1,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17922	0.00	1,149.90	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17923	0.00	1,149.90	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17924	0.00	1,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17925	0.00	85.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17926	0.00	385.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	08/07/2024	2407-17927	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/07/2024	2407-17928	0.00	4,340.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-17929	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-17930	0.00	178.96	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	09/07/2024	2407-17931	0.00	1,275.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-17932	0.00	1,100.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-17933	0.00	825.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-17934	0.00	1,188.23	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-17935	0.00	1,705.00	R	R D Willis Properties	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	09/07/2024	2407-17936	0.00	440.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/07/2024	2407-17937	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/07/2024	2407-17938	0.00	2,850.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	12/07/2024	2407-17939	0.00	2,945.00	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	16/07/2024	2407-17940	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	18/07/2024	2407-17941	0.00	1,317.50	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-17942	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/07/2024	2407-17943	0.00	1,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/07/2024	2407-17944	0.00	1,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/07/2024	2407-17945	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	19/07/2024	2407-17946	0.00	300.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	22/07/2024	2407-17947	0.00	100.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17948	0.00	123.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17949	0.00	4,050.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17950	0.00	4,050.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17951	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17952	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17953	0.00	4,050.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17954	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17955	0.00	935.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17956	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17957	0.00	1,595.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17958	0.00	2,700.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-17959	0.00	3,450.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17960	0.00	1,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	22/07/2024	2407-17961	0.00	3,565.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-17962	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-17963	0.00	4,050.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-17964	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-17965	0.00	3,780.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-17966	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-17967	0.00	4,185.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-17968	0.00	4,050.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-17969	0.00	1,200.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	30/07/2024	2407-17970	0.00	1,650.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/07/2024	2407-17971	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/07/2024	2407-17972	0.00	1,705.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	31/07/2024	2407-17973	0.00	110.00	R	R D Willis Properties	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17974	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17975	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17976	0.00	30.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17977	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17978	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17979	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-17980	0.00	30.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17981	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17982	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17983	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17984	0.00	25.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17985	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-17986	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17987	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17988	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17989	0.00	50.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17990	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17991	0.00	25.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17992	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17993	0.00	30.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-17994	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17995	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17996	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17997	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17998	0.00	40.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-17999	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18000	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18001	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18002	0.00	32.50	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18003	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18004	0.00	25.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18005	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18006	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18007	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18008	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18009	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18010	0.00	20.00	R	R HAQ	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18011	0.00	25.00	R	R HAQ	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18012	0.00	2,427.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18013	0.00	1,820.52	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18014	0.00	5,894.72	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18015	0.00	3,853.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	03/07/2024	2407-18016	0.00	79.99	R	R M Education Resources Ltd. T/A TTS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/07/2024	2407-18017	0.00	177.90	R	R M Education Resources Ltd. T/A TTS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2024	2407-18018	0.00	39.98	R	R M Education Resources Ltd. T/A TTS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	29/07/2024	2407-18019	0.00	303.94	R	R M Education Resources Ltd. T/A TTS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18020	0.00	20.00	R	R RAFIQUE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18021	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18022	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18023	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18024	0.00	30.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18025	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18026	0.00	22.20	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18027	0.00	30.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18028	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18029	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18030	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18031	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18032	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18033	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18034	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18035	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18036	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18037	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18038	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18039	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18040	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18041	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18042	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18043	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18044	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18045	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18046	0.00	35.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18047	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18048	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18049	0.00	22.20	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18050	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18051	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18052	0.00	25.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18053	0.00	42.20	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18054	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18055	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18056	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18057	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18058	0.00	22.20	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18059	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18060	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18061	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18062	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18063	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18064	0.00	20.00	R	R RAFIQUE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18065	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18066	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18067	0.00	20.00	R	R SIERACKI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18068	0.00	55.00	R	R.R.K.L. Aldersson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	03/06/2024	2407-18069	0.00	1,183.08	R	Ra Dalton Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18070	0.00	1,896.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18071	0.00	2,163.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/07/2024	2407-18072	0.00	285.89	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/07/2024	2407-18073	0.00	915.00	R	Rachael Pennell	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	19/07/2024	2407-18074	0.00	12.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/07/2024	2407-18075	0.00	44.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	04/07/2024	2407-18076	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-18077	0.00	136.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-18078	0.00	136.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18079	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18080	0.00	162.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-18081	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18082	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18083	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	24/07/2024	2407-18084	0.00	179.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18085	0.00	1,289.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18086	0.00	1,601.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18087	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18088	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18089	0.00	120.00	R	Rachel Schorah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18090	0.00	120.00	R	Rachel Schorah	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18091	0.00	120.00	R	Rachel Schorah	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/07/2024	2407-18092	0.00	3.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-18093	0.00	65.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	23/07/2024	2407-18094	0.00	231.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-18095	0.00	4,000.00	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	04/07/2024	2407-18096	0.00	4,125.00	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/07/2024	2407-18097	0.00	358.00	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-18098	0.00	21,920.81	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-18099	0.00	34,402.86	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-18100	0.00	34,202.86	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-18101	0.00	39,274.29	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18102	0.00	33,428.57	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18103	0.00	33,228.57	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18104	0.00	38,142.86	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18105	0.00	29,582.14	R	Radical Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18106	0.00	38,067.86	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18107	0.00	38,067.86	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18108	0.00	38,067.86	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-18109	0.00	21,213.69	R	Radical Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/06/2024	2407-18110	0.00	23.47	R	Radmore And Tucker Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18111	0.00	27.50	R	Radoslava Emenike	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18112	0.00	20.00	R	Radoslava Emenike	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18113	0.00	34.17	R	Radoslava Emenike	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18114	0.00	27.50	R	Radoslava Emenike	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18115	0.00	37.50	R	Radoslava Emenike	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18116	0.00	37.50	R	Radoslava Emenike	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18117	0.00	347.20	R	Rafaqat Dogar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18118	0.00	516.48	R	Rafaqat Dogar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18119	0.00	70.20	R	Rafaqat Dogar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18120	0.00	28.00	R	Rafaqat Dogar	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-18121	0.00	290.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-18122	0.00	10.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18123	0.00	40.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18124	0.00	30.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18125	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18126	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18127	0.00	30.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18128	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18129	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18130	0.00	20.00	R	Raimondas Mozuras	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-18131	0.00	5,718.00	R	Raising Robots	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18132	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-18133	0.00	20.00	R	Rajni Mehta	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-18134	0.00	20.00	R	Rajni Mehta	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18135	0.00	30.00	R	Rajni Mehta	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-18136	0.00	2,584.00	R	Raleigh Court Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-18137	0.00	580.00	R	RAMGARHIA SPORTS CENTRE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-18138	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	24/07/2024	2407-18139	0.00	900.00	R	Randalls Fabrications Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18140	0.00	57.60	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18141	0.00	115.20	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18142	0.00	172.80	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18143	0.00	115.20	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18144	0.00	115.20	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18145	0.00	115.20	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-18146	0.00	115.20	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-18147	0.00	92.00	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/07/2024	2407-18148	0.00	576.00	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/07/2024	2407-18149	0.00	153.60	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/07/2024	2407-18150	0.00	92.00	R	Randstad Solutions Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-18151	0.00	5,424.28	R	Ransdale House	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	30/07/2024	2407-18152	0.00	180.00	R	Rapid Secure Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18153	0.00	20.00	R	Raquel Madrid Lopez	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-18154	0.00	20.00	R	Raquel Madrid Lopez	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18155	0.00	30.00	R	Raquel Madrid Lopez	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-18156	0.00	25.00	R	Raquel Madrid Lopez	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-18157	0.00	1,621.68	R	Rastrick Hall And Grange	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2024	2407-18158	0.00	76.13	R	Rat Pak	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04/07/2024	2407-18159	0.00	69.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/07/2024	2407-18160	0.00	4.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/07/2024	2407-18161	0.00	30.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29/07/2024	2407-18162	0.00	46.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29/07/2024	2407-18163	0.00	1.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-18164	0.00	8,489.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-18165	0.00	30,171.88	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-18166	0.00	19,434.48	R	Ravensdale Healthcare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	24/07/2024	2407-18167	0.00	914.70	R	RAVENSDEN PLC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-18168	0.00	800.00	R	Rawdon Model Boat Club	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2024	2407-18169	0.00	138.92	R	Rawlins Paints	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-18170	0.00	775.00	R	Razzle Dazzle Productions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2024	2407-18171	0.00	93.33	R	Ready Steady Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/06/2024	2407-18172	0.00	303.32	R	Ready Steady Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-18173	0.00	390.83	R	Ready Steady Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	12/07/2024	2407-18174	0.00	412.50	R	Reagan Persaud	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-18175	0.00	2,188.57	R	Real Care Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-18176	0.00	526.32	R	REAL LIFE OPTIONS	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-18177	0.00	4,024.16	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18178	0.00	526.32	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18179	0.00	1,052.64	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18180	0.00	1,282.91	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18181	0.00	1,052.64	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18182	0.00	526.32	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18183	0.00	2,554.85	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18184	0.00	1,052.64	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18185	0.00	361.85	R	REAL LIFE OPTIONS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-18186	0.00	1,578.96	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-18187	0.00	26,677.85	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-18188	0.00	27,226.11	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-18189	0.00	142,419.64	R	REAL LIFE OPTIONS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-18190	0.00	526.32	R	REAL LIFE OPTIONS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/07/2024	2407-18191	0.00	4,462.76	R	REAL LIFE OPTIONS	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	23/07/2024	2407-18192	0.00	1,842.12	R	REAL LIFE OPTIONS	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-18193	0.00	29,605.53	R	REAL LIFE OPTIONS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18194	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18195	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18196	0.00	29.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18197	0.00	758.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18198	0.00	1,064.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18199	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18200	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-18201	0.00	4.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-18202	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18203	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-18204	0.00	125.00	R	Rebecca Mayo	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-18205	0.00	675.00	R	Rebecca Musgrove	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18206	0.00	513.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18207	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/07/2024	2407-18208	0.00	231.93	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-18209	0.00	2.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/07/2024	2407-18210	0.00	11.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18211	0.00	373.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-18212	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-18213	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-18214	0.00	260.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-18215	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	08/07/2024	2407-18216	0.00	12,004.55	R	Red Kite Learning Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	16/07/2024	2407-18217	0.00	23,252.00	R	Red Kite Learning Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-18218	0.00	1,740.00	R	Red Kite Learning Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-18219	0.00	60,796.29	R	REDCOURT APH	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-18220	0.00	20,826.01	R	REDCOURT APH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-18221	0.00	567.00	R	Redrow Cricket Pavilion	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	29/07/2024	2407-18222	0.00	2,800.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	29/07/2024	2407-18223	0.00	4,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	29/07/2024	2407-18224	0.00	5,700.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	29/07/2024	2407-18225	0.00	1,600.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18226	0.00	5,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18227	0.00	5,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18228	0.00	7,600.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18229	0.00	4,800.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18230	0.00	4,750.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18231	0.00	4,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18232	0.00	4,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	30/07/2024	2407-18233	0.00	5,000.00	R	Redwood Travel Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18234	0.00	1,350.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18235	0.00	625.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18236	0.00	26.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18237	0.00	5.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18238	0.00	48.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18239	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18240	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18241	0.00	1,069.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18242	0.00	723.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18243	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18244	0.00	846.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	13/06/2024	2407-18245	0.00	400.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18246	0.00	46.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	13/06/2024	2407-18247	0.00	1,851.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18248	0.00	169.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18249	0.00	1,319.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18250	0.00	24.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18251	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18252	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18253	0.00	122.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18254	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18255	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18256	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18257	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	13/06/2024	2407-18258	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18259	0.00	613.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18260	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	13/06/2024	2407-18261	0.00	3,802.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18262	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18263	0.00	1,387.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18264	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18265	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18266	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	13/06/2024	2407-18267	0.00	2,962.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18268	0.00	619.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18269	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18270	0.00	84.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18271	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18272	0.00	244.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18273	0.00	1,413.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18274	0.00	118.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18275	0.00	58.44	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18276	0.00	169.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18277	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18278	0.00	3.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18279	0.00	69.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18280	0.00	38.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18281	0.00	996.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18282	0.00	69.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18283	0.00	449.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18284	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18285	0.00	993.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18286	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18287	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18288	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18289	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18290	0.00	1,451.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18291	0.00	479.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18292	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18293	0.00	1,601.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18294	0.00	1,203.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18295	0.00	1,578.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18296	0.00	888.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18297	0.00	14.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18298	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18299	0.00	189.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18300	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18301	0.00	613.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18302	0.00	56.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18303	0.00	24.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18304	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18305	0.00	548.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18306	0.00	1,430.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18307	0.00	1,319.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	13/06/2024	2407-18308	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18309	0.00	1,576.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18310	0.00	1,472.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	13/06/2024	2407-18311	0.00	1,239.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18312	0.00	550.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18313	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18314	0.00	964.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18315	0.00	242.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18316	0.00	848.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18317	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18318	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18319	0.00	1,570.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18320	0.00	56.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	13/06/2024	2407-18321	0.00	673.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18322	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18323	0.00	156.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18324	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18325	0.00	1,262.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18326	0.00	1,468.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18327	0.00	56.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	13/06/2024	2407-18328	0.00	1,496.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18329	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18330	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	13/06/2024	2407-18331	0.00	807.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18332	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18333	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18334	0.00	48.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18335	0.00	255.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18336	0.00	3,429.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18337	0.00	16.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18338	0.00	538.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18339	0.00	512.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18340	0.00	293.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18341	0.00	828.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18342	0.00	232.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18343	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18344	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18345	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18346	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18347	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18348	0.00	697.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18349	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18350	0.00	14.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18351	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18352	0.00	22.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18353	0.00	25.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18354	0.00	867.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18355	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18356	0.00	56.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18357	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18358	0.00	1,014.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18359	0.00	27.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18360	0.00	294.60	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18361	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18362	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	13/06/2024	2407-18363	0.00	582.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18364	0.00	293.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18365	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18366	0.00	7.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	13/06/2024	2407-18367	0.00	698.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18368	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18369	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18370	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18371	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18372	0.00	1,264.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18373	0.00	265.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18374	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18375	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18376	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18377	0.00	303.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18378	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18379	0.00	735.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18380	0.00	1,190.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18381	0.00	626.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18382	0.00	304.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18383	0.00	1,213.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18384	0.00	17.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	13/06/2024	2407-18385	0.00	1,303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18386	0.00	299.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18387	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18388	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18389	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18390	0.00	320.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18391	0.00	113.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18392	0.00	4.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18393	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18394	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18395	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	13/06/2024	2407-18396	0.00	547.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18397	0.00	10.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18398	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18399	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18400	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	13/06/2024	2407-18401	0.00	97.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18402	0.00	428.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18403	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	13/06/2024	2407-18404	0.00	1,342.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18405	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18406	0.00	1,105.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18407	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18408	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18409	0.00	56.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18410	0.00	7.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18411	0.00	9.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18412	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18413	0.00	1,054.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18414	0.00	7.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18415	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	13/06/2024	2407-18416	0.00	822.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18417	0.00	617.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18418	0.00	699.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18419	0.00	763.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18420	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	13/06/2024	2407-18421	0.00	370.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18422	0.00	673.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18423	0.00	565.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18424	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18425	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	13/06/2024	2407-18426	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18427	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	13/06/2024	2407-18428	0.00	49.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18429	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	13/06/2024	2407-18430	0.00	1,357.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	13/06/2024	2407-18431	0.00	1,246.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	13/06/2024	2407-18432	0.00	770.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18433	0.00	711.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18434	0.00	976.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18435	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18436	0.00	872.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18437	0.00	212.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18438	0.00	619.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18439	0.00	466.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18440	0.00	246.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18441	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18442	0.00	3.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18443	0.00	1,229.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18444	0.00	19.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18445	0.00	92.39	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18446	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	14/06/2024	2407-18447	0.00	524.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18448	0.00	171.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18449	0.00	143.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18450	0.00	480.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18451	0.00	666.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18452	0.00	1,112.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18453	0.00	493.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18454	0.00	1,077.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18455	0.00	31.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18456	0.00	843.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18457	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18458	0.00	5.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18459	0.00	195.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18460	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	14/06/2024	2407-18461	0.00	1,342.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18462	0.00	589.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18463	0.00	75.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18464	0.00	987.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18465	0.00	326.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18466	0.00	282.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18467	0.00	885.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18468	0.00	582.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18469	0.00	219.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18470	0.00	1,112.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18471	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18472	0.00	218.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18473	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18474	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18475	0.00	211.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18476	0.00	1,190.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18477	0.00	731.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18478	0.00	439.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18479	0.00	625.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18480	0.00	1,385.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18481	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	14/06/2024	2407-18482	0.00	524.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18483	0.00	613.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18484	0.00	44.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18485	0.00	1,391.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18486	0.00	785.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18487	0.00	1,259.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18488	0.00	4.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18489	0.00	44.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18490	0.00	621.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18491	0.00	40.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18492	0.00	188.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18493	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18494	0.00	6.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18495	0.00	1,323.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18496	0.00	830.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18497	0.00	169.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18498	0.00	784.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18499	0.00	560.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18500	0.00	412.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18501	0.00	28.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18502	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18503	0.00	1,259.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18504	0.00	559.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18505	0.00	447.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18506	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18507	0.00	692.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18508	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18509	0.00	329.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18510	0.00	112.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18511	0.00	12.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18512	0.00	1,173.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18513	0.00	14.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18514	0.00	782.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18515	0.00	781.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18516	0.00	25.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18517	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18518	0.00	104.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18519	0.00	9.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18520	0.00	17.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18521	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18522	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18523	0.00	3.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	14/06/2024	2407-18524	0.00	1,083.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18525	0.00	203.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18526	0.00	829.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18527	0.00	188.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18528	0.00	306.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18529	0.00	484.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18530	0.00	125.89	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18531	0.00	1,149.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18532	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18533	0.00	1,018.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18534	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18535	0.00	740.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18536	0.00	310.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18537	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18538	0.00	516.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18539	0.00	13.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18540	0.00	1,175.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18541	0.00	799.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	14/06/2024	2407-18542	0.00	25.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18543	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18544	0.00	312.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18545	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18546	0.00	1,019.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18547	0.00	546.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18548	0.00	240.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18549	0.00	830.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18550	0.00	782.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18551	0.00	179.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18552	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18553	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18554	0.00	131.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18555	0.00	678.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18556	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18557	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18558	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18559	0.00	459.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18560	0.00	1,043.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	14/06/2024	2407-18561	0.00	524.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18562	0.00	153.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	14/06/2024	2407-18563	0.00	770.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18564	0.00	437.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18565	0.00	131.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18566	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18567	0.00	252.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18568	0.00	977.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18569	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18570	0.00	740.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18571	0.00	1,434.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18572	0.00	1,094.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18573	0.00	565.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18574	0.00	103.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	14/06/2024	2407-18575	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18576	0.00	622.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18577	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18578	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18579	0.00	407.23	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18580	0.00	321.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18581	0.00	562.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18582	0.00	212.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18583	0.00	434.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18584	0.00	188.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18585	0.00	960.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18586	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18587	0.00	941.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18588	0.00	345.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18589	0.00	561.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18590	0.00	58.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18591	0.00	122.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18592	0.00	203.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18593	0.00	522.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18594	0.00	611.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18595	0.00	405.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18596	0.00	19.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18597	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18598	0.00	228.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18599	0.00	218.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18600	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18601	0.00	1,187.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18602	0.00	284.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18603	0.00	146.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18604	0.00	934.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18605	0.00	646.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18606	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18607	0.00	138.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18608	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18609	0.00	157.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18610	0.00	314.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18611	0.00	97.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18612	0.00	43.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18613	0.00	1,293.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18614	0.00	1,259.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18615	0.00	53.10	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18616	0.00	696.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18617	0.00	1,259.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18618	0.00	255.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18619	0.00	1,319.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18620	0.00	531.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18621	0.00	207.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18622	0.00	992.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18623	0.00	231.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18624	0.00	331.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18625	0.00	1,357.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18626	0.00	102.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18627	0.00	294.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18628	0.00	669.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18629	0.00	829.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18630	0.00	1,150.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	14/06/2024	2407-18631	0.00	2,412.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18632	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18633	0.00	87.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18634	0.00	22.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18635	0.00	964.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18636	0.00	23.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18637	0.00	621.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18638	0.00	219.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18639	0.00	830.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18640	0.00	30.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18641	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18642	0.00	107.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18643	0.00	658.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18644	0.00	964.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18645	0.00	651.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18646	0.00	1,093.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18647	0.00	171.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18648	0.00	45.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18649	0.00	76.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18650	0.00	309.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18651	0.00	561.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18652	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18653	0.00	859.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18654	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18655	0.00	36.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18656	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18657	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18658	0.00	273.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18659	0.00	13.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18660	0.00	1,280.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18661	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18662	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18663	0.00	292.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18664	0.00	855.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18665	0.00	249.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18666	0.00	957.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	14/06/2024	2407-18667	0.00	1,496.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18668	0.00	31.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18669	0.00	760.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18670	0.00	174.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18671	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18672	0.00	416.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18673	0.00	1,303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18674	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18675	0.00	188.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18676	0.00	555.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18677	0.00	965.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18678	0.00	1,442.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18679	0.00	595.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18680	0.00	20.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18681	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18682	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18683	0.00	21.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	14/06/2024	2407-18684	0.00	3,017.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18685	0.00	472.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18686	0.00	751.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18687	0.00	414.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18688	0.00	625.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18689	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18690	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18691	0.00	758.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18692	0.00	58.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18693	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18694	0.00	957.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18695	0.00	312.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18696	0.00	195.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18697	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18698	0.00	246.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18699	0.00	388.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18700	0.00	532.03	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18701	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18702	0.00	213.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18703	0.00	1,278.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18704	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Employees	Agency Staff	8	14/06/2024	2407-18705	0.00	1,134.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18706	0.00	640.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18707	0.00	548.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18708	0.00	546.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18709	0.00	780.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18710	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18711	0.00	1,262.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18712	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18713	0.00	18.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18714	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18715	0.00	220.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18716	0.00	494.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18717	0.00	179.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18718	0.00	433.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18719	0.00	716.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18720	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18721	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18722	0.00	795.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18723	0.00	962.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18724	0.00	219.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18725	0.00	757.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18726	0.00	562.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18727	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18728	0.00	480.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18729	0.00	583.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18730	0.00	263.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18731	0.00	475.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18732	0.00	848.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18733	0.00	180.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18734	0.00	503.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18735	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18736	0.00	35.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	14/06/2024	2407-18737	0.00	3,042.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18738	0.00	149.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18739	0.00	280.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18740	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18741	0.00	104.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18742	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18743	0.00	198.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18744	0.00	519.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18745	0.00	616.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18746	0.00	895.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18747	0.00	66.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	14/06/2024	2407-18748	0.00	1,851.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18749	0.00	219.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18750	0.00	28.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18751	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18752	0.00	565.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18753	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18754	0.00	431.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18755	0.00	720.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18756	0.00	685.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18757	0.00	58.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18758	0.00	298.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18759	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18760	0.00	329.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18761	0.00	1,093.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18762	0.00	697.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18763	0.00	1,111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18764	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18765	0.00	323.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18766	0.00	942.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18767	0.00	1,246.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18768	0.00	851.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18769	0.00	40.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18770	0.00	112.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18771	0.00	321.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18772	0.00	203.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18773	0.00	299.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18774	0.00	982.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18775	0.00	456.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18776	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18777	0.00	1,302.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18778	0.00	380.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18779	0.00	422.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18780	0.00	259.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18781	0.00	431.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18782	0.00	648.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18783	0.00	431.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	14/06/2024	2407-18784	0.00	1,106.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18785	0.00	659.72	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18786	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18787	0.00	299.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18788	0.00	1,278.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	14/06/2024	2407-18789	0.00	1,003.08	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18790	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18791	0.00	278.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18792	0.00	5.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18793	0.00	1,088.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18794	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18795	0.00	23.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18796	0.00	367.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18797	0.00	583.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18798	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18799	0.00	678.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18800	0.00	437.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18801	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18802	0.00	548.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18803	0.00	359.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18804	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18805	0.00	180.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18806	0.00	97.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18807	0.00	28.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18808	0.00	307.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18809	0.00	157.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18810	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18811	0.00	63.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18812	0.00	247.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18813	0.00	333.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18814	0.00	594.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	14/06/2024	2407-18815	0.00	32.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18816	0.00	250.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18817	0.00	567.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	14/06/2024	2407-18818	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18819	0.00	483.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18820	0.00	437.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18821	0.00	346.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18822	0.00	848.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	14/06/2024	2407-18823	0.00	236.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18824	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18825	0.00	1,128.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18826	0.00	1,259.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	14/06/2024	2407-18827	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18828	0.00	852.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18829	0.00	104.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	14/06/2024	2407-18830	0.00	642.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18831	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18832	0.00	97.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18833	0.00	1,112.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Employees	Agency Staff	8	14/06/2024	2407-18834	0.00	1,296.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18835	0.00	961.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	14/06/2024	2407-18836	0.00	935.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18837	0.00	617.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	14/06/2024	2407-18838	0.00	203.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18839	0.00	107.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18840	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18841	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18842	0.00	712.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18843	0.00	729.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-18844	0.00	789.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18845	0.00	359.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18846	0.00	767.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18847	0.00	1,264.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18848	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18849	0.00	884.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18850	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18851	0.00	565.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	17/06/2024	2407-18852	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18853	0.00	6.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18854	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18855	0.00	19.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18856	0.00	279.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18857	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18858	0.00	479.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18859	0.00	142.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18860	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18861	0.00	26.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18862	0.00	97.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18863	0.00	431.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18864	0.00	625.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18865	0.00	395.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18866	0.00	40.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18867	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18868	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18869	0.00	642.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18870	0.00	17.33	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18871	0.00	849.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18872	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18873	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18874	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18875	0.00	848.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18876	0.00	692.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18877	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18878	0.00	456.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18879	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18880	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18881	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18882	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18883	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18884	0.00	280.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18885	0.00	523.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18886	0.00	401.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18887	0.00	608.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	17/06/2024	2407-18888	0.00	1,239.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18889	0.00	299.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18890	0.00	1,413.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18891	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18892	0.00	626.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18893	0.00	4.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18894	0.00	194.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18895	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18896	0.00	1,054.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-18897	0.00	217.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18898	0.00	1,055.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18899	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/06/2024	2407-18900	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/06/2024	2407-18901	0.00	1,105.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18902	0.00	1,394.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18903	0.00	738.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18904	0.00	663.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18905	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18906	0.00	312.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18907	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18908	0.00	559.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18909	0.00	72.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18910	0.00	456.61	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18911	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18912	0.00	246.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18913	0.00	73.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-18914	0.00	760.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18915	0.00	212.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18916	0.00	713.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18917	0.00	452.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18918	0.00	524.27	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18919	0.00	548.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18920	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18921	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18922	0.00	126.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18923	0.00	824.52	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18924	0.00	321.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18925	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18926	0.00	802.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18927	0.00	1,357.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18928	0.00	8.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18929	0.00	104.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18930	0.00	527.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18931	0.00	179.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18932	0.00	578.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18933	0.00	365.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18934	0.00	16.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18935	0.00	692.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18936	0.00	20.07	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18937	0.00	731.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18938	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18939	0.00	706.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18940	0.00	54.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18941	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/06/2024	2407-18942	0.00	1,387.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18943	0.00	59.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18944	0.00	331.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18945	0.00	20.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18946	0.00	1,251.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18947	0.00	304.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18948	0.00	799.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18949	0.00	195.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18950	0.00	27.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18951	0.00	20.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	17/06/2024	2407-18952	0.00	3,802.91	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18953	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18954	0.00	437.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18955	0.00	978.28	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/06/2024	2407-18956	0.00	1,933.96	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18957	0.00	1,468.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18958	0.00	2.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/06/2024	2407-18959	0.00	1,481.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18960	0.00	12.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18961	0.00	501.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18962	0.00	757.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18963	0.00	1,111.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18964	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18965	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18966	0.00	20.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18967	0.00	18.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18968	0.00	607.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18969	0.00	589.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	PPPU and Procurement	Employees	Agency Staff	8	17/06/2024	2407-18970	0.00	1,851.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18971	0.00	304.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18972	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18973	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18974	0.00	1,244.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18975	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18976	0.00	1,116.98	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	17/06/2024	2407-18977	0.00	955.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18978	0.00	364.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/06/2024	2407-18979	0.00	2,862.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	17/06/2024	2407-18980	0.00	54.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18981	0.00	116.89	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18982	0.00	36.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18983	0.00	1,310.39	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18984	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-18985	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18986	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18987	0.00	800.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-18988	0.00	762.14	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18989	0.00	666.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-18990	0.00	704.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/06/2024	2407-18991	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-18992	0.00	1,213.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18993	0.00	1,472.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/06/2024	2407-18994	0.00	320.24	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18995	0.00	951.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18996	0.00	1,537.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-18997	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-18998	0.00	48.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-18999	0.00	45.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-19000	0.00	96.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19001	0.00	157.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19002	0.00	4.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19003	0.00	1,190.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-19004	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19005	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-19006	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19007	0.00	203.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19008	0.00	198.29	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-19009	0.00	582.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-19010	0.00	561.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19011	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19012	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19013	0.00	266.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-19014	0.00	668.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19015	0.00	806.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19016	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-19017	0.00	537.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-19018	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-19019	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-19020	0.00	277.62	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	17/06/2024	2407-19021	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19022	0.00	14.85	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	17/06/2024	2407-19023	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19024	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-19025	0.00	721.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19026	0.00	1,451.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19027	0.00	195.03	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19028	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19029	0.00	1,278.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	17/06/2024	2407-19030	0.00	778.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19031	0.00	551.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/06/2024	2407-19032	0.00	1,561.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19033	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19034	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19035	0.00	46.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19036	0.00	691.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	17/06/2024	2407-19037	0.00	1,584.54	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19038	0.00	714.92	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-19039	0.00	673.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-19040	0.00	305.20	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-19041	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19042	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19043	0.00	960.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19044	0.00	1,570.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	17/06/2024	2407-19045	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-19046	0.00	1,350.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19047	0.00	16.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19048	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19049	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19050	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	17/06/2024	2407-19051	0.00	331.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	17/06/2024	2407-19052	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-19053	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	17/06/2024	2407-19054	0.00	606.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19055	0.00	770.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19056	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	17/06/2024	2407-19057	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19058	0.00	538.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	17/06/2024	2407-19059	0.00	1,026.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	17/06/2024	2407-19060	0.00	1,576.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19061	0.00	780.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19062	0.00	658.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19063	0.00	60.66	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19064	0.00	10.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19065	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19066	0.00	24.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19067	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19068	0.00	583.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19069	0.00	292.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19070	0.00	384.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19071	0.00	33.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19072	0.00	236.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19073	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19074	0.00	659.42	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19075	0.00	433.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19076	0.00	1,194.59	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19077	0.00	401.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19078	0.00	1,098.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19079	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19080	0.00	27.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19081	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19082	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19083	0.00	15.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19084	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19085	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19086	0.00	810.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19087	0.00	348.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19088	0.00	1,357.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19089	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19090	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19091	0.00	219.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19092	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19093	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19094	0.00	61.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19095	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19096	0.00	53.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19097	0.00	82.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19098	0.00	90.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19099	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19100	0.00	19.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19101	0.00	152.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19102	0.00	351.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Employees	Agency Staff	8	25/06/2024	2407-19103	0.00	117.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19104	0.00	427.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19105	0.00	187.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19106	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19107	0.00	180.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19108	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19109	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19110	0.00	625.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19111	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19112	0.00	700.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19113	0.00	561.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19114	0.00	658.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19115	0.00	587.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19116	0.00	607.86	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19117	0.00	116.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19118	0.00	2.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19119	0.00	692.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19120	0.00	20.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19121	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19122	0.00	1,014.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19123	0.00	452.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19124	0.00	538.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19125	0.00	11.25	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19126	0.00	42.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19127	0.00	30.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19128	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19129	0.00	152.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19130	0.00	90.37	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19131	0.00	1,318.81	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19132	0.00	304.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19133	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19134	0.00	7.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19135	0.00	128.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19136	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19137	0.00	153.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19138	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19139	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19140	0.00	247.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19141	0.00	202.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19142	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19143	0.00	21.63	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19144	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19145	0.00	251.12	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19146	0.00	754.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19147	0.00	25.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19148	0.00	639.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19149	0.00	683.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19150	0.00	59.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19151	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19152	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19153	0.00	97.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19154	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19155	0.00	31.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19156	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19157	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19158	0.00	1,468.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19159	0.00	540.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19160	0.00	17.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19161	0.00	321.67	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19162	0.00	200.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19163	0.00	1,583.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19164	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19165	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19166	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19167	0.00	85.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19168	0.00	689.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19169	0.00	299.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19170	0.00	708.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19171	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19172	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19173	0.00	908.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19174	0.00	1,048.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19175	0.00	565.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19176	0.00	25.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19177	0.00	1,264.49	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19178	0.00	7.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19179	0.00	447.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	25/06/2024	2407-19180	0.00	1,496.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19181	0.00	426.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19182	0.00	923.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19183	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19184	0.00	829.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19185	0.00	1,101.22	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19186	0.00	81.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19187	0.00	715.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19188	0.00	6.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19189	0.00	34.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19190	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19191	0.00	719.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19192	0.00	19.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19193	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19194	0.00	1,195.57	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19195	0.00	403.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19196	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19197	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19198	0.00	11.25	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19199	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19200	0.00	114.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19201	0.00	802.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	25/06/2024	2407-19202	0.00	2,934.18	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19203	0.00	32.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19204	0.00	739.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19205	0.00	673.72	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19206	0.00	175.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19207	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19208	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19209	0.00	97.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19210	0.00	1,010.34	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19211	0.00	54.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19212	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19213	0.00	551.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19214	0.00	138.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19215	0.00	12.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19216	0.00	982.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19217	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19218	0.00	97.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19219	0.00	194.06	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	25/06/2024	2407-19220	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19221	0.00	991.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19222	0.00	585.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19223	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19224	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19225	0.00	780.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19226	0.00	1,105.31	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Agency Staff	8	25/06/2024	2407-19227	0.00	770.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	25/06/2024	2407-19228	0.00	825.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19229	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19230	0.00	1,579.53	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19231	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19232	0.00	583.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19233	0.00	658.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19234	0.00	1,468.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19235	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19236	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19237	0.00	320.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19238	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19239	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19240	0.00	926.15	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19241	0.00	1,472.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	25/06/2024	2407-19242	0.00	31.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19243	0.00	188.95	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19244	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Employees	Agency Staff	8	25/06/2024	2407-19245	0.00	505.17	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19246	0.00	967.69	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19247	0.00	1,241.65	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19248	0.00	1,576.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19249	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19250	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19251	0.00	1,213.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19252	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19253	0.00	540.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19254	0.00	1,357.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19255	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19256	0.00	1,583.16	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19257	0.00	889.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19258	0.00	13.50	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19259	0.00	1,280.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	25/06/2024	2407-19260	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19261	0.00	28.35	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19262	0.00	293.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19263	0.00	22.41	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19264	0.00	124.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19265	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19266	0.00	467.78	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19267	0.00	214.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19268	0.00	673.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19269	0.00	638.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19270	0.00	831.46	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19271	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19272	0.00	559.38	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19273	0.00	127.80	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19274	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19275	0.00	1,174.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19276	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19277	0.00	1,303.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19278	0.00	21.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19279	0.00	109.77	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19280	0.00	763.88	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19281	0.00	8.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19282	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19283	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19284	0.00	11.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19285	0.00	1,350.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19286	0.00	1,130.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19287	0.00	757.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19288	0.00	658.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19289	0.00	1,413.68	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19290	0.00	305.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19291	0.00	625.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19292	0.00	613.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19293	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19294	0.00	1,137.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19295	0.00	320.24	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19296	0.00	955.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19297	0.00	1,010.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19298	0.00	200.70	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19299	0.00	660.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Agency Staff	8	25/06/2024	2407-19300	0.00	663.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19301	0.00	450.76	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19302	0.00	513.79	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19303	0.00	24.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19304	0.00	879.90	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19305	0.00	239.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19306	0.00	203.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19307	0.00	197.02	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19308	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19309	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19310	0.00	9.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19311	0.00	323.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19312	0.00	640.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19313	0.00	140.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19314	0.00	5.40	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19315	0.00	1,570.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19316	0.00	418.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19317	0.00	1,209.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19318	0.00	1,320.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19319	0.00	691.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19320	0.00	6.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19321	0.00	829.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19322	0.00	240.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19323	0.00	978.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19324	0.00	26.32	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19325	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19326	0.00	848.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19327	0.00	653.73	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19328	0.00	793.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19329	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19330	0.00	323.19	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19331	0.00	1,108.93	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19332	0.00	304.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19333	0.00	112.20	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19334	0.00	36.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19335	0.00	174.82	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19336	0.00	1,246.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19337	0.00	49.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19338	0.00	247.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19339	0.00	1,190.94	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19340	0.00	296.51	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19341	0.00	622.58	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19342	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19343	0.00	40.05	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19344	0.00	3.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19345	0.00	745.60	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19346	0.00	631.11	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19347	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Employees	Agency Staff	8	25/06/2024	2407-19348	0.00	105.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19349	0.00	62.55	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	25/06/2024	2407-19350	0.00	1,246.09	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19351	0.00	829.36	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19352	0.00	738.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	25/06/2024	2407-19353	0.00	400.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19354	0.00	63.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19355	0.00	738.01	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19356	0.00	58.44	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19357	0.00	830.84	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Agency Staff	8	25/06/2024	2407-19358	0.00	536.45	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/06/2024	2407-19359	0.00	56.00	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	25/06/2024	2407-19360	0.00	15.30	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	25/06/2024	2407-19361	0.00	1,246.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	25/06/2024	2407-19362	0.00	94.97	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/06/2024	2407-19363	0.00	273.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19364	0.00	558.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Employees	Agency Staff	8	27/06/2024	2407-19365	0.00	1,418.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2024	2407-19366	0.00	1,246.47	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19367	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19368	0.00	1,112.10	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/06/2024	2407-19369	0.00	978.28	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19370	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19371	0.00	780.71	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	27/06/2024	2407-19372	0.00	1,342.43	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19373	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/06/2024	2407-19374	0.00	1,308.26	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/06/2024	2407-19375	0.00	1,461.75	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Employees	Agency Staff	8	27/06/2024	2407-19376	0.00	1,418.48	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/06/2024	2407-19377	0.00	497.99	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19378	0.00	1,394.83	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2024	2407-19379	0.00	1,168.64	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2024	2407-19380	0.00	1,394.83	R	Reed Specialist Recrui	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	27/06/2024	2407-19381	0.00	1,206.34	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Employees	Agency Staff	8	27/06/2024	2407-19382	0.00	3,042.33	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	27/06/2024	2407-19383	0.00	273.13	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19384	0.00	628.21	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	27/06/2024	2407-19385	0.00	623.04	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19386	0.00	1,414.74	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Agency Staff	8	27/06/2024	2407-19387	0.00	582.56	R	Reed Specialist Recrui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	27/06/2024	2407-19388	0.00	1,579.83	R	Reed Specialist Recrui	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19389	0.00	1,686.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19390	0.00	758.88	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19391	0.00	674.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19392	0.00	505.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19393	0.00	2,635.00	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19394	0.00	843.20	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19395	0.00	895.90	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19396	0.00	221.34	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19397	0.00	1,517.76	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19398	0.00	505.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19399	0.00	3,273.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19400	0.00	604.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19401	0.00	717.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19402	0.00	717.30	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19403	0.00	2,740.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19404	0.00	980.22	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19405	0.00	421.60	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19406	0.00	2,023.68	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19407	0.00	1,686.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19408	0.00	379.44	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	01/07/2024	2407-19409	0.00	105.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-19410	0.00	590.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-19411	0.00	674.56	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-19412	0.00	1,686.40	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-19413	0.00	576.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Agency Staff	8	04/07/2024	2407-19414	0.00	219.77	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-19415	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-19416	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-19417	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-19418	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-19419	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-19420	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/07/2024	2407-19421	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/07/2024	2407-19422	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-19423	0.00	162.36	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	12/07/2024	2407-19424	0.00	211.06	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-19425	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-19426	0.00	266.92	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-19427	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-19428	0.00	273.13	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Recruitment and Training Consultants	87	12/07/2024	2407-19429	0.00	31,606.49	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-19430	0.00	9,755.28	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-19431	0.00	827.39	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/07/2024	2407-19432	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-19433	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-19434	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	19/07/2024	2407-19435	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-19436	0.00	4,562.72	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-19437	0.00	3,708.29	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-19438	0.00	8,629.86	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19439	0.00	164.52	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/07/2024	2407-19440	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19441	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	30/07/2024	2407-19442	0.00	37.25	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19443	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19444	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19445	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19446	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19447	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19448	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19449	0.00	198.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19450	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19451	0.00	99.32	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19452	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19453	0.00	49.66	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-19454	0.00	4,068.24	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-19455	0.00	1,912.80	R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-19456	0.00	1,424.64	R	Reed Specialist Recruitment Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-19457	0.00	19,250.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-19458	0.00	15,125.00	R	Reed Talent Solutions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-19459	0.00	54.00	R	REELEY LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19460	0.00	400.00	R	REELEY LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-19461	0.00	6,938.76	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-19462	0.00	712.32	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-19463	0.00	1,284.72	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-19464	0.00	1,068.48	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-19465	0.00	6,029.28	R	Reflections Community Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-19466	0.00	712.32	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-19467	0.00	1,284.72	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-19468	0.00	1,068.48	R	Reflections Community Support	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-19469	0.00	24,214.29	R	Reflexion Care Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-19470	0.00	25,021.43	R	Reflexion Care Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-19471	0.00	160.99	R	Reflexion Care Group Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-19472	0.00	24,214.29	R	Reflexion Care Group Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Removal Of Workplace Waste	126	04/06/2024	2407-19473	0.00	40.00	R	Refood UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-19474	0.00	66,917.00	R	REFUGEE COUNCIL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-19475	0.00	29,785.71	R	Regal Residential	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	29/07/2024	2407-19476	0.00	26,807.14	R	Regal Residential	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26/07/2024	2407-19477	0.00	6,750.00	R	Regen Physio Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Gas	123	04/07/2024	2407-19478	0.00	9,099.52	R	Regent Gas Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	Gas	123	15/07/2024	2407-19479	0.00	8,183.04	R	Regent Gas Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19480	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Advertising	211	13/06/2024	2407-19481	0.00	250.00	R	Regional Magazine Comp	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-19482	0.00	1,376.00	R	Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-19483	0.00	803.00	R	Rehabilitation Manufacturing Services	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-19484	0.00	2,287.00	R	Rehabilitation Manufacturing Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-19485	0.00	25,302.76	R	Reinwood	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-19486	0.00	107,429.84	R	Relativeto Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19487	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19488	0.00	588.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19489	0.00	8,495.76	R	Renaissance Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19490	0.00	8,720.40	R	Renaissance Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19491	0.00	6,692.40	R	Renaissance Nurseries	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-19492	0.00	1,177.48	R	Rennicks	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-19493	0.00	1,018.50	R	Rennicks	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19494	0.00	830.89	R	Rentokil Initial Pest Con	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-19495	0.00	327.12	R	Rentokil Initial Pest Con	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	07/06/2024	2407-19496	0.00	9.05	R	Replacement Keys Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	10/06/2024	2407-19497	0.00	-79.36	R	Response Fluid Power Serv	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-19498	0.00	252.07	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-19499	0.00	70.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	03/07/2024	2407-19500	0.00	403.38	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-19501	0.00	212.42	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	05/07/2024	2407-19502	0.00	181.37	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	05/07/2024	2407-19503	0.00	232.60	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-19504	0.00	291.07	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	10/07/2024	2407-19505	0.00	191.54	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	10/07/2024	2407-19506	0.00	197.81	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	12/07/2024	2407-19507	0.00	517.81	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19508	0.00	120.61	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19509	0.00	162.56	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19510	0.00	153.36	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	17/07/2024	2407-19511	0.00	82.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19512	0.00	129.70	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	17/07/2024	2407-19513	0.00	153.84	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	17/07/2024	2407-19514	0.00	55.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	17/07/2024	2407-19515	0.00	166.04	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19516	0.00	98.02	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/07/2024	2407-19517	0.00	163.23	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-19518	0.00	107.76	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/07/2024	2407-19519	0.00	208.79	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	19/07/2024	2407-19520	0.00	227.25	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19521	0.00	107.30	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19522	0.00	166.41	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19523	0.00	62.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19524	0.00	629.29	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19525	0.00	178.37	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19526	0.00	147.64	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19527	0.00	160.36	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19528	0.00	154.21	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	25/07/2024	2407-19529	0.00	205.36	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/07/2024	2407-19530	0.00	161.70	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/07/2024	2407-19531	0.00	395.00	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/07/2024	2407-19532	0.00	154.69	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/07/2024	2407-19533	0.00	130.33	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-19534	0.00	196.36	R	Response Fluid Power Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-19535	0.00	11,613.36	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-19536	0.00	11,473.44	R	REST ASSURED HOMECARE SERVICES	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/07/2024	2407-19537	0.00	19,020.67	R	Restorative Social Care Services	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Premises	Rents	141	05/07/2024	2407-19538	0.00	956.44	R	Restore Records Management	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-19539	0.00	200.00	R	Restoring Hope Women'S Group	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Food & Drink	231	04/07/2024	2407-19540	0.00	23,350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19541	0.00	285.00	R	Reveal Media Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	18/07/2024	2407-19542	0.00	981.56	R	REX INTERNATIONAL	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-19543	0.00	2,194.79	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-19544	0.00	3,851.29	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19545	0.00	101.72	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19546	0.00	30.40	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19547	0.00	23.77	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19548	0.00	758.53	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19549	0.00	2,805.76	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19550	0.00	192.54	R	Rexel Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-19551	0.00	1,000.00	R	Rexel Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-19552	0.00	1,472.96	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-19553	0.00	1,831.69	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-19554	0.00	607.17	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19555	0.00	912.63	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19556	0.00	1,829.66	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19557	0.00	316.00	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-19558	0.00	387.37	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-19559	0.00	2,477.84	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-19560	0.00	1,433.80	R	RH Plastering Contractors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	26/07/2024	2407-19561	0.00	264.00	C	Rhodar Industrial Services Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	03/07/2024	2407-19562	0.00	719.68	R	Rhodawn Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	22/07/2024	2407-19563	0.00	69.38	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	30/07/2024	2407-19564	0.00	101.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-19565	0.00	8.95	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/07/2024	2407-19566	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-19567	0.00	160.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	26/07/2024	2407-19568	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/07/2024	2407-19569	0.00	306.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-19570	0.00	800.00	R	Richard Harrington	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	31/07/2024	2407-19571	0.00	425.00	R	Richard Harrington	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2024	2407-19572	0.00	92.40	R	Richard Lang And Son Limi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-19573	0.00	2,500.00	R	Richard Nelson LLP	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	31/07/2024	2407-19574	0.00	22.39	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	03/07/2024	2407-19575	0.00	7,899.72	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/07/2024	2407-19576	0.00	500.00	R	Richard Pickering	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-19577	0.00	400.00	R	Richard Warrington	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	11/07/2024	2407-19578	0.00	209.46	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-19579	0.00	218.06	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-19580	0.00	210.32	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-19581	0.00	222.36	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-19582	0.00	217.20	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-19583	0.00	223.65	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-19584	0.00	217.20	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/07/2024	2407-19585	0.00	217.20	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/07/2024	2407-19586	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/07/2024	2407-19587	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/07/2024	2407-19588	0.00	200.00	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	31/07/2024	2407-19589	0.00	215.48	R	Richardson Social Work Associates	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-19590	0.00	27.00	R	Richmond Hill Childrens Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-19591	0.00	26,500.14	R	RICHMOND HILL ELDERLY ACTION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-19592	0.00	1,132.56	R	Ridings Equine Vets	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-19593	0.00	297.37	R	Ridings Equine Vets	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-19594	0.00	4,920.00	R	Rifat Din	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	08/07/2024	2407-19595	0.00	3,600.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19596	0.00	4,800.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19597	0.00	3,000.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19598	0.00	7,200.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19599	0.00	4,800.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19600	0.00	2,400.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19601	0.00	3,600.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19602	0.00	2,400.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19603	0.00	4,800.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/07/2024	2407-19604	0.00	4,290.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-19605	0.00	5,280.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-19606	0.00	6,000.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19607	0.00	4,440.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19608	0.00	2,400.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19609	0.00	6,000.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19610	0.00	2,400.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19611	0.00	6,960.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19612	0.00	3,000.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19613	0.00	3,100.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19614	0.00	5,280.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19615	0.00	2,400.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19616	0.00	6,320.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19617	0.00	5,320.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19618	0.00	4,000.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19619	0.00	1,360.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19620	0.00	4,560.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19621	0.00	2,320.00	R	Rifat Din	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19622	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-19623	0.00	1,560.00	R	Rigby Taylor Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-19624	0.00	747.00	R	Righton & Blackburns Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/07/2024	2407-19625	0.00	452.00	R	Righton & Blackburns Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/07/2024	2407-19626	0.00	1,440.00	R	Righton & Blackburns Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-19627	0.00	450.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-19628	0.00	-32.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-19629	0.00	400.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-19630	0.00	-36.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-19631	0.00	532.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-19632	0.00	-34.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-19633	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-19634	0.00	-41.84	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-19635	0.00	-138.14	R	Rim Scaffolding	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-19636	0.00	1,726.80	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-19637	0.00	-34.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-19638	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-19639	0.00	319.20	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-19640	0.00	-25.54	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19641	0.00	-34.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19642	0.00	-25.54	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19643	0.00	-50.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19644	0.00	625.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19645	0.00	-42.56	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19646	0.00	319.20	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19647	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-19648	0.00	532.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19649	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19650	0.00	691.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19651	0.00	266.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19652	0.00	-34.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19653	0.00	-55.33	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-19654	0.00	-21.28	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-19655	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-19656	0.00	425.60	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-19657	0.00	-34.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-19658	0.00	-34.05	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-19659	0.00	23,330.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-19660	0.00	-1,866.40	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2024	2407-19661	0.00	-658.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	22/06/2024	2407-19662	0.00	8,225.00	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-19663	0.00	319.20	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-19664	0.00	-25.54	R	Rim Scaffolding	Yes
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	26/07/2024	2407-19665	0.00	4,800.00	C	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-19666	0.00	1,500.00	R	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	26/07/2024	2407-19667	0.00	4,800.00	C	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	26/07/2024	2407-19668	0.00	4,800.00	C	RIM SCAFFOLDING LEEDS LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2024	2407-19669	0.00	480.01	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/07/2024	2407-19670	0.00	589.52	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2024	2407-19671	0.00	132.58	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2024	2407-19672	0.00	241.74	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	10/07/2024	2407-19673	0.00	147.40	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-19674	0.00	596.96	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	12/07/2024	2407-19675	0.00	198.58	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/07/2024	2407-19676	0.00	692.00	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	19/07/2024	2407-19677	0.00	79.77	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/07/2024	2407-19678	0.00	831.76	R	Ringtons	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	26/07/2024	2407-19679	0.00	286.11	R	Ringtons	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	31/07/2024	2407-19680	0.00	248.65	R	Ringtons	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/07/2024	2407-19681	0.00	333.72	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/07/2024	2407-19682	0.00	778.68	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/07/2024	2407-19683	0.00	-3.24	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	19/07/2024	2407-19684	0.00	-9.72	R	Ripon Community Link Company Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/07/2024	2407-19685	0.00	1,223.64	R	Ripon Community Link Company Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19686	0.00	10.92	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19687	0.00	2.74	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19688	0.00	123.02	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19689	0.00	32.75	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19690	0.00	107.46	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19691	0.00	43.86	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19692	0.00	113.57	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19693	0.00	215.67	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19694	0.00	112.29	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19695	0.00	431.33	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	03/07/2024	2407-19696	0.00	1,565.50	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	31/07/2024	2407-19697	0.00	87.83	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	31/07/2024	2407-19698	0.00	152.48	R	RIPON FARM SERVICES LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	20/06/2024	2407-19699	0.00	65.34	R	Riponfarmservices.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-19700	0.00	400.00	R	Rising Stars Tuition Academy	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	05/06/2024	2407-19701	0.00	22.75	R	River Island 187	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training Costs	71	05/07/2024	2407-19702	0.00	420.00	R	River Mountain Experience	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-19703	0.00	3,431.28	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-19704	0.00	23,381.36	R	RIVER VIEW NURSING HOME	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	10/06/2024	2407-19705	0.00	54.87	R	Riverside Service Station	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19706	0.00	4,636.88	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19707	0.00	8,534.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-19708	0.00	1,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-19709	0.00	1,680.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-19710	0.00	2,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-19711	0.00	1,680.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-19712	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	03/07/2024	2407-19713	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-19714	0.00	1,680.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-19715	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-19716	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-19717	0.00	600.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	04/07/2024	2407-19718	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-19719	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-19720	0.00	400.00	R	RJC Plant Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-19721	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-19722	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-19723	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-19724	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-19725	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19726	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-19727	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-19728	0.00	450.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-19729	0.00	1,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-19730	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-19731	0.00	3,450.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-19732	0.00	450.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19733	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19734	0.00	500.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19735	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19736	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19737	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19738	0.00	450.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19739	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19740	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-19741	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-19742	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-19743	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/07/2024	2407-19744	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19745	0.00	4,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19746	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19747	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19748	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19749	0.00	2,750.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19750	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19751	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-19752	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-19753	0.00	250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-19754	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-19755	0.00	550.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-19756	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-19757	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	26/07/2024	2407-19758	0.00	2,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-19759	0.00	1,100.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-19760	0.00	2,200.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	31/07/2024	2407-19761	0.00	1,680.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/07/2024	2407-19762	0.00	300.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-19763	0.00	1,250.00	R	RJC Plant Services Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-19764	0.00	233.95	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17/07/2024	2407-19765	0.00	3,660.00	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-19766	0.00	101.40	R	RLSS UK Enterprises Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	05/06/2024	2407-19767	0.00	510.21	R	Rmb Auto Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	14/06/2024	2407-19768	0.00	3,822.68	R	Rmb Auto Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-19769	0.00	548.32	R	Rmb Auto Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-19770	0.00	279.00	R	Rnb Group	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	26/07/2024	2407-19771	0.00	88.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-19772	0.00	1,995.00	R	Robert Butler	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	31/07/2024	2407-19773	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-19774	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19775	0.00	10.00	R	Roberta Buse	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-19776	0.00	680.00	R	Robin Hood Inns & Taverns	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-19777	0.00	9,272.24	R	Robina Care (The Denes)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-19778	0.00	7,381.56	R	Robina Care (The Denes)	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-19779	0.00	58,014.08	R	Robina Care (The Denes)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	27/06/2024	2407-19780	0.00	1.67	R	Robinsons Of Hornsea	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-19781	0.00	106.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-19782	0.00	21,921.43	R	ROC Northwest	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-19783	0.00	15,522.01	R	ROC Northwest	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-19784	0.00	135.00	R	ROC Northwest	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-19785	0.00	21,214.29	R	ROC Northwest	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-19786	0.00	15,021.30	R	ROC Northwest	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-19787	0.00	34,278.24	R	Roche Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Extra Care Housing Support	576	03/07/2024	2407-19788	0.00	1,892.56	R	Roche Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-19789	0.00	3,185.25	R	Roche Homecare Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-19790	0.00	125.00	R	Rodley Village Community Group	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19791	0.00	6,371.82	R	Rodley Village Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19792	0.00	15,412.80	R	Rodley Village Day Nursery	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	04/07/2024	2407-19793	0.00	150.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19794	0.00	3,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19795	0.00	6,880.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19796	0.00	468.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19797	0.00	6,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19798	0.00	9,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19799	0.00	4,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19800	0.00	3,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19801	0.00	12,202.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19802	0.00	8,300.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19803	0.00	3,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19804	0.00	5,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19805	0.00	4,400.00	R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19806	0.00	3,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19807	0.00	21,473.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19808	0.00	1,043.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19809	0.00	4,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19810	0.00	120.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19811	0.00	200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19812	0.00	9,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19813	0.00	4,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19814	0.00	3,811.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19815	0.00	3,211.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19816	0.00	640.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19817	0.00	4,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19818	0.00	4,068.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19819	0.00	2,799.96	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19820	0.00	2,340.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19821	0.00	4,100.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19822	0.00	12,054.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19823	0.00	4,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19824	0.00	4,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19825	0.00	19,078.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19826	0.00	12,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19827	0.00	19,313.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19828	0.00	34,819.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19829	0.00	3,811.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19830	0.00	3,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19831	0.00	3,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19832	0.00	8,479.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19833	0.00	26,243.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19834	0.00	560.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19835	0.00	4,800.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19836	0.00	17,923.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19837	0.00	3,600.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19838	0.00	16,851.80	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19839	0.00	29,890.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19840	0.00	3,200.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19841	0.00	13,908.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19842	0.00	16,694.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19843	0.00	29,601.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19844	0.00	16,876.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19845	0.00	900.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19846	0.00	3,400.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19847	0.00	2,416.32	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19848	0.00	1,747.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19849	0.00	1,747.20	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19850	0.00	5,404.52	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19851	0.00	3,640.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19852	0.00	10,009.40	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19853	0.00	2,783.60	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19854	0.00	2,844.16	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	26/07/2024	2407-19855	0.00	3,426.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	30/07/2024	2407-19856	0.00	150.00	R	Rollinson Safeway Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	23/07/2024	2407-19857	0.00	5,285.71	R	Rollo	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19858	0.00	20.00	R	Romy Ganwani Kewalran	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19859	0.00	28.33	R	Romy Ganwani Kewalran	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19860	0.00	20.00	R	Romy Ganwani Kewalran	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19861	0.00	10.00	R	Romy Ganwani Kewalran	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	04/06/2024	2407-19862	0.00	57.79	R	Rontec Gateway	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/06/2024	2407-19863	0.00	54.36	R	Rontec Gateway	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-19864	0.00	2,321.72	R	Roop Cottage Nursing & Residential	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/06/2024	2407-19865	0.00	100.00	R	Rooshaus	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	04/06/2024	2407-19866	0.00	-100.00	R	Rooshaus	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19867	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19868	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-19869	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-19870	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19871	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19872	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19873	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19874	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19875	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19876	0.00	20.00	R	Rosa Relano	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-19877	0.00	600.00	R	Roscoe Methodist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	22/07/2024	2407-19878	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19879	0.00	3,539.90	R	Rose Garden Leeds Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19880	0.00	270.40	R	Rose Garden Leeds Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19881	0.00	809.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	09/07/2024	2407-19882	0.00	57.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-19883	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-19884	0.00	315.00	R	Rosemary Winter	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-19885	0.00	3,042.36	R	Rosepark Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-19886	0.00	13.10	R	Roses Diner - Cafe	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19887	0.00	5,764.98	R	ROSEWOOD NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-19888	0.00	9,464.00	R	ROSEWOOD NURSERY	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/07/2024	2407-19889	0.00	369.00	R	Rotherham Hospital NHS	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	10/07/2024	2407-19890	0.00	123.00	R	Rotherham Hospital NHS	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-19891	0.00	43,678.70	R	Rotherham Metropolitan Borough Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-19892	0.00	29.46	R	Rothwell Childrens Centre	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-19893	0.00	199.00	R	ROTOWASH LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-19894	0.00	103.95	R	ROTOWASH LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-19895	0.00	1,092.32	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-19896	0.00	5,412.16	R	ROUNDABOUT PLAYGROUP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-19897	0.00	14.17	R	Roundhay	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-19898	0.00	700.00	R	Roundhay Methodist Church Maintenance	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-19899	0.00	200.00	R	Roundhay Parochial Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-19900	0.00	374.00	R	Roundhay Quaker Meeting House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2024	2407-19901	0.00	10.00	R	Roundhay Service Station	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	19/07/2024	2407-19902	0.00	175.36	R	Roundhay Tropical	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-19903	0.00	500.00	R	Roundhegians Rfc Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	03/07/2024	2407-19904	0.00	67,582.49	C	Route One Highways Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication and Promotion	267	07/06/2024	2407-19905	0.00	27.54	R	Route1print	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-19906	0.00	8,227.44	R	Routes Healthcare North Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-19907	0.00	7,357.23	R	Routes Healthcare North Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	05/07/2024	2407-19908	0.00	50.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	12/07/2024	2407-19909	0.00	50.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-19910	0.00	336.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-19911	0.00	288.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-19912	0.00	800.00	R	Rowland Road WMC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19913	0.00	23.33	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19914	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-19915	0.00	28.33	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19916	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19917	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19918	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19919	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19920	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19921	0.00	22.45	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19922	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19923	0.00	20.00	R	Roxana-Andreea Tuinea-Bobe	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-19924	0.00	11,633.04	R	Roxburgh Lodge	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/07/2024	2407-19925	0.00	5,625.00	R	Royal Armouries Museum	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-19926	0.00	10,938.86	R	Royal College Manchester Seashell Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	18/06/2024	2407-19927	0.00	7.35	R	Royal Mail Group Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	02/07/2024	2407-19928	0.00	407.58	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	02/07/2024	2407-19929	0.00	126.06	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	09/07/2024	2407-19930	0.00	53.20	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	09/07/2024	2407-19931	0.00	584.31	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/07/2024	2407-19932	0.00	257,321.98	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	10/07/2024	2407-19933	0.00	204.48	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/07/2024	2407-19934	0.00	364.78	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	17/07/2024	2407-19935	0.00	97.04	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	17/07/2024	2407-19936	0.00	59.04	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	19/07/2024	2407-19937	0.00	144.90	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	25/07/2024	2407-19938	0.00	-60,985.40	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	25/07/2024	2407-19939	0.00	215.20	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	25/07/2024	2407-19940	0.00	547.97	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	25/07/2024	2407-19941	0.00	58.38	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Postages	212	25/07/2024	2407-19942	0.00	227,343.39	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Postages	212	30/07/2024	2407-19943	0.00	131.20	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	30/07/2024	2407-19944	0.00	566.13	R	Royal Mail Group Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-19945	0.00	46,226.91	R	Royal Voluntary Service	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-19946	0.00	979.10	R	ROYAL YACHTING ASSOCIATION	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-19947	0.00	585.00	R	RRB Photobooks Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15/07/2024	2407-19948	0.00	5,799.83	R	RRB Photobooks Ltd	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Consultancy Services	259	31/07/2024	2407-19949	0.00	925.66	R	RRC (RRCONSULTANCY) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/05/2024	2407-19950	0.00	385.60	R	Rs Components	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	30/05/2024	2407-19951	0.00	385.60	R	Rs Components	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	06/06/2024	2407-19952	0.00	24.36	R	Rs Components	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Operational Materials	205	08/06/2024	2407-19953	0.00	-385.60	R	Rs Components	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	20/06/2024	2407-19954	0.00	30.00	R	Rs Leisure Blackpool Lt	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	19/07/2024	2407-19955	0.00	2,320.35	R	RSSB British Isles	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	19/07/2024	2407-19956	0.00	2,320.35	R	RSSB British Isles	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2024	2407-19957	0.00	8.33	R	Rude Studios	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	19/06/2024	2407-19958	0.00	229.00	R	Rugs.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19959	0.00	25.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19960	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19961	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19962	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19963	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19964	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-19965	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-19966	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-19967	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19968	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19969	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19970	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19971	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19972	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19973	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19974	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19975	0.00	20.00	R	Rukhsana Khawaja	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19976	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19977	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19978	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19979	0.00	30.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19980	0.00	23.33	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19981	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19982	0.00	26.67	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19983	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19984	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19985	0.00	20.00	R	Rukhsana Khawaja	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	05/07/2024	2407-19986	0.00	11,827.50	R	Rullion IT Plus Limited	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	05/07/2024	2407-19987	0.00	9,521.77	R	Rullion IT Plus Limited	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Agency Staff	8	19/07/2024	2407-19988	0.00	8,693.79	R	Rullion IT Plus Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19989	0.00	20.00	R	Rumyana Stefanova Parkin	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19990	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-19991	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19992	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-19993	0.00	30.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19994	0.00	30.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19995	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-19996	0.00	35.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19997	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19998	0.00	20.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-19999	0.00	25.00	R	Rupali Jahan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20000	0.00	20.00	R	Rupali Jahan	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-20001	0.00	64,084.76	R	Rushbrooke House	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-20002	0.00	968.00	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	12/07/2024	2407-20003	0.00	2,728.58	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20004	0.00	39.06	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20005	0.00	698.73	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20006	0.00	655.80	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20007	0.00	772.27	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20008	0.00	859.21	R	RUSSELLS (KIRKBYMOORSIDE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20009	0.00	30.00	R	Russian Language Services Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	19/07/2024	2407-20010	0.00	8,100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/06/2024	2407-20011	0.00	3.69	R	Ruya Supermarket	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Study Books & Equipment	72	20/06/2024	2407-20012	0.00	6.66	R	Ryman	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Materials	205	31/05/2024	2407-20013	0.00	13.59	R	Rymanbusiness.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20014	0.00	23.33	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20015	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20016	0.00	23.33	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20017	0.00	25.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20018	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20019	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20020	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20021	0.00	26.67	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20022	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20023	0.00	40.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20024	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20025	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20026	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20027	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20028	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20029	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20030	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20031	0.00	35.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20032	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20033	0.00	70.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20034	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20035	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20036	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20037	0.00	30.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20038	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20039	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20040	0.00	20.00	R	S BARRITT	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20041	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20042	0.00	54.08	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20043	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20044	0.00	25.00	R	S F JAHROMY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20045	0.00	10.00	R	S F JAHROMY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20046	0.00	20.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20047	0.00	25.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20048	0.00	20.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20049	0.00	20.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20050	0.00	20.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20051	0.00	20.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20052	0.00	30.00	R	S GERGISH	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20053	0.00	73.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20054	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-20055	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20056	0.00	18.33	R	S KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20057	0.00	10.00	R	S KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20058	0.00	15.00	R	S KHAN	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20059	0.00	108.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20060	0.00	1,922.76	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20061	0.00	380.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20062	0.00	272.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20063	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20064	0.00	379.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20065	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/07/2024	2407-20066	0.00	514.26	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-20067	0.00	197.20	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-20068	0.00	420.59	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	03/07/2024	2407-20069	0.00	151.96	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-20070	0.00	1,763.23	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	04/07/2024	2407-20071	0.00	923.46	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	05/07/2024	2407-20072	0.00	796.81	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	09/07/2024	2407-20073	0.00	194.09	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-20074	0.00	151.96	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	12/07/2024	2407-20075	0.00	151.96	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	18/07/2024	2407-20076	0.00	181.66	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/07/2024	2407-20077	0.00	158.77	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	19/07/2024	2407-20078	0.00	135.00	R	S S SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20079	0.00	25.00	R	S Saidy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20080	0.00	20.00	R	S Saidy	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20081	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20082	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-20083	0.00	1,042.86	R	S&G Response Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20084	0.00	278.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-20085	0.00	58.51	R	S. P. A. Welding Supplies	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-20086	0.00	3,560.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	02/07/2024	2407-20087	0.00	1,317.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	30/07/2024	2407-20088	0.00	1,615.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/07/2024	2407-20089	0.00	1,865.78	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-20090	0.00	731.50	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	17/07/2024	2407-20091	0.00	4,460.65	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-20092	0.00	292.60	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-20093	0.00	1,545.46	R	S.O.R.M School Of Rock & Media Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	05/07/2024	2407-20094	0.00	8,930.00	C	SA Pool Systems Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20095	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-20096	0.00	2,373.68	R	Sabin Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-20097	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20098	0.00	89.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20099	0.00	3,489.33	R	Safari Cubs Curtis	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20100	0.00	3,650.40	R	Safari Cubs Curtis	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-20101	0.00	396.75	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	30/07/2024	2407-20102	0.00	2,040.56	R	SAFE SECURE LOCKER SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	21/06/2024	2407-20103	0.00	533.02	R	Safe Solutions Safe4 Limi	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-20104	0.00	240.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Premises	Cleaning Maintenance & Toiletries	127	11/07/2024	2407-20105	0.00	144.86	R	SafeSol Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	25/07/2024	2407-20106	0.00	1,989.24	R	Safespaces (Cornholme Ltd)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/06/2024	2407-20107	0.00	175.20	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	04/06/2024	2407-20108	0.00	123.54	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2024	2407-20109	0.00	68.85	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	10/06/2024	2407-20110	0.00	132.44	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-20111	0.00	67.61	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-20112	0.00	212.42	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-20113	0.00	258.82	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-20114	0.00	122.84	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-20115	0.00	160.42	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-20116	0.00	204.36	R	Safestore Ltd Online R	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-20117	0.00	43.95	R	Safety Gloves	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-20118	0.00	768.35	R	Safetykleen Uk Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-20119	0.00	1,178.53	R	Safetykleen Uk Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/07/2024	2407-20120	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	31/07/2024	2407-20121	0.00	18.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/07/2024	2407-20122	0.00	1,090.94	R	Saica Natur Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11/07/2024	2407-20123	0.00	132.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	26/07/2024	2407-20124	0.00	2,717.00	R	Saica Natur Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/07/2024	2407-20125	0.00	14.23	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-20126	0.00	21.95	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-20127	0.00	62.35	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-20128	0.00	90.09	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-20129	0.00	69.46	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-20130	0.00	20.04	R	Sainsburys	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/06/2024	2407-20131	0.00	5.62	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-20132	0.00	25.17	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	19/06/2024	2407-20133	0.00	81.96	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-20134	0.00	37.09	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-20135	0.00	2.55	R	Sainsburys	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-20136	0.00	27.62	R	Sainsburys Local	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2024	2407-20137	0.00	3.50	R	Sainsburys Local	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-20138	0.00	8.33	R	Sainsburys Local	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/06/2024	2407-20139	0.00	36.55	R	Sainsburys S Mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	07/06/2024	2407-20140	0.00	20.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	07/06/2024	2407-20141	0.00	1.67	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-20142	0.00	2.90	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-20143	0.00	12.50	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-20144	0.00	85.16	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-20145	0.00	15.73	R	Sainsburys S/mkt	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/06/2024	2407-20146	0.00	8.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-20147	0.00	9.00	R	Sainsburys S/mkt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2024	2407-20148	0.00	10.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-20149	0.00	17.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-20150	0.00	4.30	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/06/2024	2407-20151	0.00	86.64	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-20152	0.00	15.08	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-20153	0.00	1.20	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-20154	0.00	21.87	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	10/06/2024	2407-20155	0.00	19.17	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-20156	0.00	60.28	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	10/06/2024	2407-20157	0.00	19.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	11/06/2024	2407-20158	0.00	18.18	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-20159	0.00	1.90	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Books & Audio-Visual Materials	206	11/06/2024	2407-20160	0.00	2.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-20161	0.00	3.38	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	13/06/2024	2407-20162	0.00	5.45	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-20163	0.00	5.21	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-20164	0.00	9.40	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-20165	0.00	14.87	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-20166	0.00	5.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-20167	0.00	3.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	21/06/2024	2407-20168	0.00	8.75	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2024	2407-20169	0.00	33.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	22/06/2024	2407-20170	0.00	4.00	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-20171	0.00	17.33	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	23/06/2024	2407-20172	0.00	34.32	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Occupational Health	85	24/06/2024	2407-20173	0.00	4.37	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-20174	0.00	8.25	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	26/06/2024	2407-20175	0.00	5.80	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-20176	0.00	37.70	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-20177	0.00	6.91	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	26/06/2024	2407-20178	0.00	21.82	R	Sainsburys S/Mkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-20179	0.00	4.50	R	Sainsburys S/mkts	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	12/06/2024	2407-20180	0.00	58.18	R	Sainsburys Smkts	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Fuel (Non LCC Supplies)	321	12/06/2024	2407-20181	0.00	64.37	R	Sainsburys Smkts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2024	2407-20182	0.00	34.40	R	Sainsburys.Co.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-20183	0.00	5,062.72	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-20184	0.00	30,482.22	R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-20185	0.00	18,047.79	R	Saint John Of God Hospitaller Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-20186	0.00	382.56	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-20187	0.00	9,121.67	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-20188	0.00	669.48	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	19/07/2024	2407-20189	0.00	22,762.32	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-20190	0.00	382.56	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-20191	0.00	9,219.45	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-20192	0.00	669.48	R	Salem Community Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/07/2024	2407-20193	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20194	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20195	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20196	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20197	0.00	912.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/07/2024	2407-20198	0.00	17.06	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/07/2024	2407-20199	0.00	19.10	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	05/07/2024	2407-20200	0.00	32.41	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20201	0.00	1,260.00	R	Sam Dandy	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-20202	0.00	4.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-20203	0.00	30.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-20204	0.00	5.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-20205	0.00	21.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-20206	0.00	81.77	R	Sam Turner Sons Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2024	2407-20207	0.00	23.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20208	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20209	0.00	121.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	26/07/2024	2407-20210	0.00	328.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/07/2024	2407-20211	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	16/07/2024	2407-20212	0.00	15.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20213	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20214	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20215	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20216	0.00	1,419.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20217	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	04/07/2024	2407-20218	0.00	567.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	05/07/2024	2407-20219	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Swimming Bath Charges	923	23/07/2024	2407-20220	0.00	13.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20221	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20222	0.00	456.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20223	0.00	275.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20224	0.00	275.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20225	0.00	505.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20226	0.00	135.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-20227	0.00	697.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20228	0.00	31.12	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20229	0.00	80.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20230	0.00	1,315.60	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20231	0.00	561.33	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20232	0.00	493.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-20233	0.00	22.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-20234	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/07/2024	2407-20235	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-20236	0.00	135.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20237	0.00	23.67	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20238	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20239	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20240	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20241	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20242	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20243	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20244	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20245	0.00	43.33	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20246	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20247	0.00	10.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20248	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20249	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20250	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20251	0.00	33.33	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20252	0.00	22.33	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20253	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20254	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20255	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20256	0.00	20.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20257	0.00	10.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20258	0.00	15.00	R	Samiha Paulikova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-20259	0.00	152.31	R	Sanctuary Affordable Housing Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-20260	0.00	125.24	R	Sanctuary Housing Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-20261	0.00	103.38	R	Sanctuary Housing Association	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/07/2024	2407-20262	0.00	494.50	R	Sanctuary Housing Association (Rent)	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Recruitment and Training Consultants	87	05/07/2024	2407-20263	0.00	6,513.15	R	SANCTUARY PERSONNEL	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Employees	Recruitment and Training Consultants	87	05/07/2024	2407-20264	0.00	5,361.75	R	SANCTUARY PERSONNEL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-20265	0.00	21,149.13	R	Sandcastle Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-20266	0.00	20,466.90	R	Sandcastle Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20267	0.00	20.00	R	Sandeep K Anand	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20268	0.00	12.00	R	Sandeep K Anand	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	10/07/2024	2407-20269	0.00	16,875.00	R	SANDERSON WEATHERALL LLP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20270	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04/06/2024	2407-20271	0.00	756.52	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2024	2407-20272	0.00	463.42	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-20273	0.00	630.25	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2024	2407-20274	0.00	71.03	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-20275	0.00	498.28	R	Sandwich King	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	11/06/2024	2407-20276	0.00	836.25	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-20277	0.00	158.88	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-20278	0.00	672.35	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/06/2024	2407-20279	0.00	515.94	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	11/06/2024	2407-20280	0.00	496.90	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/06/2024	2407-20281	0.00	538.99	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-20282	0.00	485.44	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-20283	0.00	367.20	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-20284	0.00	384.38	R	Sandwich King	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18/06/2024	2407-20285	0.00	668.66	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	18/06/2024	2407-20286	0.00	158.88	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	18/06/2024	2407-20287	0.00	334.65	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/06/2024	2407-20288	0.00	470.59	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2024	2407-20289	0.00	158.88	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2024	2407-20290	0.00	66.82	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/06/2024	2407-20291	0.00	332.07	R	Sandwich King	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25/06/2024	2407-20292	0.00	668.66	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2024	2407-20293	0.00	472.90	R	Sandwich King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	25/06/2024	2407-20294	0.00	406.04	R	Sandwich King	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	03/07/2024	2407-20295	0.00	251.57	R	SANDWICH KING	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2024	2407-20296	0.00	836.25	R	SANDWICH KING	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10/07/2024	2407-20297	0.00	263.03	R	SANDWICH KING	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2024	2407-20298	0.00	668.66	R	SANDWICH KING	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	17/07/2024	2407-20299	0.00	216.26	R	SANDWICH KING	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	31/07/2024	2407-20300	0.00	237.91	R	SANDWICH KING	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-20301	0.00	98.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	03/07/2024	2407-20302	0.00	500.00	R	Sano Physiotherapy	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20303	0.00	1,060.00	R	Sano Physiotherapy	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	26/07/2024	2407-20304	0.00	875.00	R	Sano Physiotherapy	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	05/07/2024	2407-20305	0.00	19.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20306	0.00	1,395.74	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20307	0.00	94.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-20308	0.00	60.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-20309	0.00	200.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-20310	0.00	80.00	R	Sara Elizabeth Richard	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20311	0.00	1,446.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20312	0.00	527.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20313	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20314	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20315	0.00	603.80	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20316	0.00	560.16	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20317	0.00	1,344.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20318	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20319	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20320	0.00	1,061.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20321	0.00	2,332.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2024	2407-20322	0.00	13.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	29/07/2024	2407-20323	0.00	19.77	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20324	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20325	0.00	171.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2024	2407-20326	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	30/07/2024	2407-20327	0.00	5.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20328	0.00	1,534.61	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20329	0.00	1,336.66	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/07/2024	2407-20330	0.00	15.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20331	0.00	846.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20332	0.00	711.87	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20333	0.00	135.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20334	0.00	460.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20335	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20336	0.00	216.32	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-20337	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20338	0.00	243.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/07/2024	2407-20339	0.00	25.58	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/07/2024	2407-20340	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-20341	0.00	24.65	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-20342	0.00	12.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20343	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20344	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20345	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	17/07/2024	2407-20346	0.00	29.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	12/07/2024	2407-20347	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20348	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20349	0.00	174.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20350	0.00	296.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20351	0.00	476.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20352	0.00	995.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20353	0.00	324.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20354	0.00	1,213.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20355	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20356	0.00	326.76	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20357	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/07/2024	2407-20358	0.00	663.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20359	0.00	21.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20360	0.00	30.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20361	0.00	15.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20362	0.00	10.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20363	0.00	20.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20364	0.00	30.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20365	0.00	20.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20366	0.00	20.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20367	0.00	30.00	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20368	0.00	19.33	R	Sarwat Mushtaq Haidar	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/07/2024	2407-20369	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-20370	0.00	25.71	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-20371	0.00	21.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-20372	0.00	2,500.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-20373	0.00	1,010.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-20374	0.00	890.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	08/07/2024	2407-20375	0.00	900.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	08/07/2024	2407-20376	0.00	1,010.00	R	Satchell Moran Solicitors	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Premises	Fixtures & Fittings	131	30/05/2024	2407-20377	0.00	156.67	R	Saunderson	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20378	0.00	20.00	R	Sawamber Mann	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20379	0.00	20.00	R	Sawamber Mann	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20380	0.00	20.00	R	Sawamber Mann	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20381	0.00	10.00	R	Sawamber Mann	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-20382	0.00	300.00	R	Saxton Fc	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-20383	0.00	300.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-20384	0.00	250.00	R	Saxton Gardens Residents Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20385	0.00	80.00	R	Sayed Hekmatullah Afghanzai	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20386	0.00	20.00	R	Sayed Hekmatullah Afghanzai	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	31/07/2024	2407-20387	0.00	7,434.39	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-20388	0.00	159.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-20389	0.00	848.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20390	0.00	701.70	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20391	0.00	53.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20392	0.00	33,998.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20393	0.00	1,579.45	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20394	0.00	396.78	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-20395	0.00	2,108.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-20396	0.00	1,765.10	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20397	0.00	2,520.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20398	0.00	18,614.05	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20399	0.00	3,724.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20400	0.00	3,831.58	R	SAYES SERVICE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20401	0.00	250.00	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20402	0.00	1,207.57	R	SAYES SERVICE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20403	0.00	231.84	R	SAYES SERVICE LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-20404	0.00	1,376.27	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-20405	0.00	3,933.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-20406	0.00	1,376.27	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-20407	0.00	125.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-20408	0.00	966.18	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-20409	0.00	1,376.27	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-20410	0.00	3,933.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-20411	0.00	3,933.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-20412	0.00	1,376.27	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-20413	0.00	1,651.00	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-20414	0.00	572.25	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-20415	0.00	426.32	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2024	2407-20416	0.00	198.18	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-20417	0.00	1,376.27	R	SCAN MOBILITY LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-20418	0.00	3,933.00	R	SCAN MOBILITY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-20419	0.00	41.20	R	Scattergood & Johnson	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-20420	0.00	170.38	R	SCATTERGOOD & JOHNSON LTD	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-20421	0.00	112.00	R	Schuchmann LLP	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/07/2024	2407-20422	0.00	1,480.00	R	Schuchmann LLP	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-20423	0.00	62.50	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-20424	0.00	-62.50	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2024	2407-20425	0.00	62.50	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2024	2407-20426	0.00	62.50	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/06/2024	2407-20427	0.00	75.00	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/06/2024	2407-20428	0.00	20.00	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2024	2407-20429	0.00	-62.50	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	13/06/2024	2407-20430	0.00	-62.50	R	Schuh Limited	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	17/07/2024	2407-20431	0.00	6,023.75	R	Science Of The Soul - British Isles	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-20432	0.00	585.00	R	Scoot Fit Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-20433	0.00	56,025.00	R	SCOPE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-20434	0.00	56,025.00	R	SCOPE	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	05/06/2024	2407-20435	0.00	3.47	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-20436	0.00	12.49	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	11/06/2024	2407-20437	0.00	29.16	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-20438	0.00	83.18	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/06/2024	2407-20439	0.00	53.39	R	Screwfix Dir Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-20440	0.00	33.28	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-20441	0.00	21.63	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	31/05/2024	2407-20442	0.00	13.30	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	01/06/2024	2407-20443	0.00	232.48	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	03/06/2024	2407-20444	0.00	21.52	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/06/2024	2407-20445	0.00	157.49	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	03/06/2024	2407-20446	0.00	96.59	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-20447	0.00	359.98	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/06/2024	2407-20448	0.00	241.66	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/06/2024	2407-20449	0.00	229.90	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	06/06/2024	2407-20450	0.00	198.30	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2024	2407-20451	0.00	241.66	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-20452	0.00	133.32	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	06/06/2024	2407-20453	0.00	241.66	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-20454	0.00	14.65	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-20455	0.00	104.15	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Grounds Maintenance Work	111	08/06/2024	2407-20456	0.00	62.02	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/06/2024	2407-20457	0.00	233.32	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-20458	0.00	95.94	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	12/06/2024	2407-20459	0.00	19.97	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12/06/2024	2407-20460	0.00	179.95	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	13/06/2024	2407-20461	0.00	37.49	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13/06/2024	2407-20462	0.00	147.44	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-20463	0.00	33.89	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	14/06/2024	2407-20464	0.00	41.65	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-20465	0.00	224.97	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-20466	0.00	17.43	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	17/06/2024	2407-20467	0.00	24.98	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18/06/2024	2407-20468	0.00	18.00	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-20469	0.00	70.17	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	19/06/2024	2407-20470	0.00	66.66	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-20471	0.00	13.98	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-20472	0.00	135.96	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-20473	0.00	40.63	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	26/06/2024	2407-20474	0.00	35.82	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Materials	205	27/06/2024	2407-20475	0.00	29.15	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	27/06/2024	2407-20476	0.00	4.15	R	Screwfix Direct	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-20477	0.00	3,400.00	R	Scrutiny And Empowerment Partners Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-20478	0.00	2,597.70	R	Scrutiny And Empowerment Partners Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-20479	0.00	500.00	R	Sdp - Yorkshire & Humberside	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/06/2024	2407-20480	0.00	7.50	R	Sea Hotel	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-20481	0.00	31,431.45	R	Sea Recruitment Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-20482	0.00	27.00	R	Seacroft Childrens Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-20483	0.00	31,055.18	R	SEACROFT FRIENDS & NEIGHBOURS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-20484	0.00	19,816.10	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-20485	0.00	18,254.64	R	Seacroft Grange Care Village	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-20486	0.00	5,980.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-20487	0.00	2,792.00	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-20488	0.00	18,545.28	R	Seacroft Grange Care Village	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-20489	0.00	4,392.40	R	Seacroft Grange Care Village	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-20490	0.00	3,615.76	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-20491	0.00	27,703.98	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-20492	0.00	29,076.72	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-20493	0.00	23,097.64	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-20494	0.00	6,170.00	R	Seacroft Green Care Centre	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-20495	0.00	5,300.28	R	Seacroft Green Care Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-20496	0.00	240.00	R	Seacroft Parochial Church Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-20497	0.00	600.00	R	Seacroft Village Hall Social Club	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-20498	0.00	184.98	R	Seacroft Wombles	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/06/2024	2407-20499	0.00	24.45	R	Seafront Chippy Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	23/07/2024	2407-20500	0.00	25,870.36	R	SEAGULLS RE-USE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/06/2024	2407-20501	0.00	6.00	R	Seaview Cafe	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-20502	0.00	188.10	R	SEAWHITE OF BRIGHTON LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	10/07/2024	2407-20503	0.00	160.00	R	Second Chance Headway Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-20504	0.00	720.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-20505	0.00	120.00	R	Second Chance Headway Centre	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	24/07/2024	2407-20506	0.00	120.00	R	Second Chance Headway Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-20507	0.00	700.00	R	Second Chance Headway Centre	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	24/07/2024	2407-20508	0.00	160.00	R	Second Chance Headway Centre	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	03/07/2024	2407-20509	0.00	2,962.38	R	Secure FM Ltd	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	09/07/2024	2407-20510	0.00	2,708.83	R	Secure FM Ltd	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	09/07/2024	2407-20511	0.00	-25.92	R	Secure FM Ltd	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	17/07/2024	2407-20512	0.00	2,734.75	R	Secure FM Ltd	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	24/07/2024	2407-20513	0.00	2,708.83	R	Secure FM Ltd	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2024	2407-20514	0.00	2,708.83	R	Secure FM Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-20515	0.00	12,679.23	R	Securitas Technology Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-20516	0.00	153.33	R	Security Industry Auth	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	05/07/2024	2407-20517	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	05/07/2024	2407-20518	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	10/07/2024	2407-20519	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20520	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20521	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	10/07/2024	2407-20522	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	10/07/2024	2407-20523	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	10/07/2024	2407-20524	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-20525	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20526	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20527	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20528	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20529	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20530	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20531	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20532	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20533	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20534	0.00	36.75	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	10/07/2024	2407-20535	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20536	0.00	11.08	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20537	0.00	15.39	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20538	0.00	30.78	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20539	0.00	11.43	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20540	0.00	15.39	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20541	0.00	8.28	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	12/07/2024	2407-20542	0.00	11.26	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	17/07/2024	2407-20543	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Internal Recharges	Cash Collection	406	17/07/2024	2407-20544	0.00	12.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	17/07/2024	2407-20545	0.00	15.39	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	26/07/2024	2407-20546	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	26/07/2024	2407-20547	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	29/07/2024	2407-20548	0.00	73.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2024	2407-20549	0.00	24.50	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2024	2407-20550	0.00	61.25	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2024	2407-20551	0.00	21.81	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2024	2407-20552	0.00	49.00	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Security Services(Non Infrastructure)	262	31/07/2024	2407-20553	0.00	21.81	R	Security Plus + Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-20554	0.00	2,945.00	R	Security Surveillance Systems Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-20555	0.00	650.00	R	Sedgwick International Uk	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-20556	0.00	637.50	R	Sedgwick International Uk	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-20557	0.00	570.00	R	Sedgwick International Uk	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	31/07/2024	2407-20558	0.00	28,320.00	R	Sefton M B C	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/06/2024	2407-20559	0.00	495.00	R	Sekoia Services Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/06/2024	2407-20560	0.00	495.00	R	Sekoia Services Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/06/2024	2407-20561	0.00	495.00	R	Sekoia Services Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	15/06/2024	2407-20562	0.00	495.00	R	Sekoia Services Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	15/06/2024	2407-20563	0.00	225.00	R	Sekoia Services Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/07/2024	2407-20564	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-20565	0.00	300.00	R	Selby Educational Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	09/07/2024	2407-20566	0.00	1,200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-20567	0.00	900.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-20568	0.00	300.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20569	0.00	3,103.00	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20570	0.00	2,482.40	R	SENSE	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20571	0.00	1,861.80	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20572	0.00	5,644.38	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20573	0.00	3,373.33	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20574	0.00	3,103.00	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20575	0.00	3,361.58	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-20576	0.00	3,233.83	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	16/07/2024	2407-20577	0.00	672.32	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-20578	0.00	67,284.96	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20579	0.00	3,103.00	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20580	0.00	2,482.40	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20581	0.00	3,361.58	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20582	0.00	3,103.00	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20583	0.00	3,373.33	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20584	0.00	1,861.80	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20585	0.00	5,644.38	R	SENSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-20586	0.00	6,233.84	R	SENSE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	17/07/2024	2407-20587	0.00	100.00	R	Service Graphics Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Advertising	211	26/07/2024	2407-20588	0.00	100.00	R	Service Graphics Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	03/07/2024	2407-20589	0.00	926.41	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	03/07/2024	2407-20590	0.00	504.17	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	05/07/2024	2407-20591	0.00	825.97	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	05/07/2024	2407-20592	0.00	407.84	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	18/07/2024	2407-20593	0.00	2,786.60	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	18/07/2024	2407-20594	0.00	1,714.02	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	18/07/2024	2407-20595	0.00	279.81	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	18/07/2024	2407-20596	0.00	5,143.22	R	Services Machinery & Trucks Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-20597	0.00	7.25	R	Servicespor	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19/06/2024	2407-20598	0.00	15.54	R	Sewingbeef* Sewing Bee	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Revenues	Supplies and Services	Bank Charges	263	05/07/2024	2407-20599	0.00	62.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-20600	0.00	13,199.69	R	Seymour Civil Engineering Contractors	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-20601	0.00	10,961.80	R	Seymour Civil Engineering Contractors	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-20602	0.00	525.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20603	0.00	1,750.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20604	0.00	175.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20605	0.00	350.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20606	0.00	350.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20607	0.00	350.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20608	0.00	350.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20609	0.00	525.00	R	SGS United Kingdom Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-20610	0.00	425.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-20611	0.00	550.00	R	Shadwell Methodist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20612	0.00	692.42	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20613	0.00	11,701.04	R	SHADWELL PRE-SCHOOL PLAYGROUP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20614	0.00	10.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20615	0.00	20.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20616	0.00	15.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20617	0.00	15.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20618	0.00	30.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20619	0.00	30.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20620	0.00	30.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20621	0.00	15.00	R	Shafkot Manduri	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20622	0.00	82.00	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20623	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20624	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20625	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20626	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20627	0.00	20.00	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20628	0.00	35.40	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20629	0.00	32.20	R	Shahid Ahmad	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20630	0.00	115.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20631	0.00	129.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20632	0.00	15.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20633	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20634	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20635	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20636	0.00	28.33	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20637	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20638	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20639	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20640	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20641	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20642	0.00	30.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20643	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20644	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20645	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20646	0.00	31.67	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20647	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20648	0.00	35.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20649	0.00	15.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20650	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20651	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20652	0.00	16.67	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20653	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20654	0.00	30.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20655	0.00	30.00	R	Shaima Mahdi	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20656	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20657	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20658	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20659	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20660	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20661	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20662	0.00	25.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20663	0.00	15.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20664	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20665	0.00	30.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20666	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20667	0.00	20.00	R	Shaima Mahdi	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	01/07/2024	2407-20668	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-20669	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	05/07/2024	2407-20670	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	15/07/2024	2407-20671	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	22/07/2024	2407-20672	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	29/07/2024	2407-20673	0.00	90.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-20674	0.00	2,278.80	R	Shakespeare Court Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	04/07/2024	2407-20675	0.00	745.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-20676	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-20677	0.00	119.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-20678	0.00	140.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-20679	0.00	400.00	R	Shannon Woodley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20680	0.00	2,123.94	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-20681	0.00	4,258.80	R	SHANTONA WOMENS CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	19/06/2024	2407-20682	0.00	189.99	R	Sharkninja Europe	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-20683	0.00	150.00	R	Sharkys Community Gym	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	23/07/2024	2407-20684	0.00	7,927.12	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	01/07/2024	2407-20685	0.00	104.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20686	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20687	0.00	1,135.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Appropriations	Direct Payments	626	22/07/2024	2407-20688	0.00	8,489.02	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20689	0.00	758.55	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20690	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	18/07/2024	2407-20691	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	04/07/2024	2407-20692	0.00	362.22	R	Sharrocks	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20693	0.00	72.91	R	Sharrocks	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-20694	0.00	213.75	R	Sharrocks	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20695	0.00	380.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20696	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20697	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20698	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	12/07/2024	2407-20699	0.00	6,752.50	R	SHAW & SONS LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-20700	0.00	9.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20701	0.00	20.00	R	Shazna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20702	0.00	20.00	R	Shazna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20703	0.00	10.00	R	Shazna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-20704	0.00	1,100.00	R	Sheepscar Bar & Grill Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	02/07/2024	2407-20705	0.00	14,090.60	R	Sheffield City Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-20706	0.00	42,478.40	R	Sheffield City Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	19/07/2024	2407-20707	0.00	12,390.60	R	Sheffield City Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	23/07/2024	2407-20708	0.00	167,462.48	R	Sheffield City Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	24/07/2024	2407-20709	0.00	33,900.40	R	Sheffield City Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	11/06/2024	2407-20710	0.00	4.17	R	Sheild Security Servic	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/06/2024	2407-20711	0.00	92.56	R	Shein.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/06/2024	2407-20712	0.00	151.26	R	Shein.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	16/06/2024	2407-20713	0.00	155.42	R	Shein.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	18/06/2024	2407-20714	0.00	58.16	R	Shein.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-20715	0.00	53.82	R	Shein.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	24/06/2024	2407-20716	0.00	35.23	R	Shein.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20717	0.00	92.60	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20718	0.00	25.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20719	0.00	19.33	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20720	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20721	0.00	30.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20722	0.00	36.30	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20723	0.00	20.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20724	0.00	15.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20725	0.00	15.00	R	Shekoufeh Tahmasebinejad	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	13/06/2024	2407-20726	0.00	30.00	R	Shell Alwoodle 282	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	27/06/2024	2407-20727	0.00	64.05	R	Shell Alwoodle 282	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-20728	0.00	12.51	R	Shell Beaconsfield	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-20729	0.00	1.33	R	Shell Dewsbury Road	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/06/2024	2407-20730	0.00	21.36	R	Shell Jennyfie 466	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/06/2024	2407-20731	0.00	33.34	R	Shell Leeds	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	12/06/2024	2407-20732	0.00	37.51	R	Shell Leeds	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/06/2024	2407-20733	0.00	48.15	R	Shell Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	07/06/2024	2407-20734	0.00	47.50	R	Shell Poolbridge	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	01/06/2024	2407-20735	0.00	20.84	R	Shell Regent 585	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Fuel (Non LCC Supplies)	321	05/06/2024	2407-20736	0.00	32.11	R	Shell Tong Road	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20737	0.00	38.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-20738	0.00	117.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-20739	0.00	37.40	R	Shepherds Lane Childrens Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-20740	0.00	200.00	R	Shepley Band	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Employees	Occupational Health	85	25/07/2024	2407-20741	0.00	125.00	R	SHERBURN GROUP PRACTICE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-20742	0.00	20,656.92	R	Sherburn House	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-20743	0.00	5,500.24	R	SHERRINGTON NURSING HOME	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20744	0.00	387.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20745	0.00	20.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20746	0.00	20.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20747	0.00	20.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20748	0.00	20.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20749	0.00	20.00	R	SHIAO-CHEN CHANG	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-20750	0.00	700.00	R	Shield Pay Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07/06/2024	2407-20751	0.00	53.08	R	Shift72.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20752	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20753	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20754	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20755	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20756	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20757	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20758	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20759	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20760	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20761	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20762	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20763	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20764	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20765	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20766	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20767	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20768	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20769	0.00	25.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20770	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20771	0.00	25.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20772	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20773	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20774	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20775	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20776	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20777	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20778	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20779	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20780	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20781	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20782	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20783	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20784	0.00	70.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20785	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20786	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20787	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20788	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20789	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20790	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20791	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20792	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20793	0.00	15.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20794	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20795	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20796	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20797	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20798	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20799	0.00	25.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20800	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20801	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20802	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20803	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20804	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20805	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20806	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20807	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20808	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20809	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20810	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20811	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20812	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20813	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20814	0.00	50.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20815	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20816	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20817	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20818	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20819	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20820	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20821	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20822	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20823	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20824	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20825	0.00	20.00	R	Shilan Jalal	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20826	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20827	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20828	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20829	0.00	20.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20830	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20831	0.00	30.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20832	0.00	70.00	R	Shilan Jalal	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20833	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20834	0.00	25.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20835	0.00	30.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20836	0.00	23.33	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20837	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20838	0.00	10.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20839	0.00	25.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20840	0.00	30.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20841	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20842	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20843	0.00	20.00	R	Shilan Mohammad	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-20844	0.00	1,766.28	R	Shipley Manor Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-20845	0.00	17,490.83	R	Shipley Manor Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-20846	0.00	44.44	R	SHIRE TIMBER & TRUSS LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	05/07/2024	2407-20847	0.00	-62.29	R	Shoe Cake Comedy	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	05/07/2024	2407-20848	0.00	-10.00	R	Shoe Cake Comedy	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/06/2024	2407-20849	0.00	24.99	R	Shoe Zone	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-20850	0.00	6.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	31/05/2024	2407-20851	0.00	134.30	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	07/06/2024	2407-20852	0.00	801.60	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/06/2024	2407-20853	0.00	599.25	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/06/2024	2407-20854	0.00	759.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/06/2024	2407-20855	0.00	759.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	11/06/2024	2407-20856	0.00	599.25	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	12/06/2024	2407-20857	0.00	233.00	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-20858	0.00	1,089.95	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	20/06/2024	2407-20859	0.00	-599.25	R	Shop.Swimming.Org	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-20860	0.00	701.00	R	Shorts Industries Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	19/07/2024	2407-20861	0.00	12,054.50	R	SHOWOFF DESIGN AND DISPLAY	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	26/07/2024	2407-20862	0.00	263.13	R	SHOWSEC INTERNATIONAL LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Publication and Promotion	267	01/06/2024	2407-20863	0.00	166.80	R	Shutterstock Ireland Limi	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Printing	215	26/06/2024	2407-20864	0.00	90.00	R	Shutterstock Ireland Limi	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	02/07/2024	2407-20865	0.00	188.34	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-20866	0.00	1,500.16	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	03/07/2024	2407-20867	0.00	7,208.66	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-20868	0.00	10,711.68	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-20869	0.00	4,614.61	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-20870	0.00	765.12	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-20871	0.00	12,552.77	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-20872	0.00	382.56	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-20873	0.00	53,429.54	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-20874	0.00	1,500.16	R	Siban Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-20875	0.00	5,274.00	R	Siban Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-20876	0.00	7,587.04	R	Sign Health - Brudenell Road	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-20877	0.00	99.00	R	Signature	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-20878	0.00	1,783.16	R	Signature At Hendon Hall	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	30/07/2024	2407-20879	0.00	411.06	R	Signhealth	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-20880	0.00	236.40	R	SignLive Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-20881	0.00	509.60	R	Signs Express Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-20882	0.00	1,110.18	R	Silverline Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-20883	0.00	3.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-20884	0.00	11.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	15/07/2024	2407-20885	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-20886	0.00	150.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-20887	0.00	150.00	R	Simply Moving And Sleeping Ltd	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-20888	0.00	360.00	R	Simpson Millar LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20889	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20890	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20891	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-20892	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20893	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20894	0.00	13.33	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20895	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20896	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-20897	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20898	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20899	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-20900	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20901	0.00	48.33	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20902	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20903	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20904	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-20905	0.00	30.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20906	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20907	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-20908	0.00	20.00	R	Sina Siigaroudi	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20909	0.00	50.31	R	Sing Up	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20910	0.00	106.40	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Clothing & Uniforms	241	11/06/2024	2407-20911	0.00	35.64	R	Site King	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-20912	0.00	192.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20913	0.00	37.74	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20914	0.00	182.04	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20915	0.00	800.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20916	0.00	270.30	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20917	0.00	869.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20918	0.00	877.20	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20919	0.00	1,005.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20920	0.00	680.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20921	0.00	1,965.60	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20922	0.00	731.40	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20923	0.00	1,683.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20924	0.00	1,173.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20925	0.00	1,360.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20926	0.00	960.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20927	0.00	240.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20928	0.00	1,241.10	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20929	0.00	100.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20930	0.00	724.50	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20931	0.00	566.10	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	11/07/2024	2407-20932	0.00	285.00	R	SJK PRIVATE HIRE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	25/07/2024	2407-20933	0.00	114.00	R	Skoda Finance C/O Vwfs (Uk) Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-20934	0.00	275.00	R	Skon Direct	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-20935	0.00	528.00	R	Sky High Achievers The Bungalow	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-20936	0.00	528.00	R	Sky High Achievers The Bungalow	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-20937	0.00	1,985.00	R	Sky Telecomunications Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-20938	0.00	290.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-20939	0.00	260.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-20940	0.00	240.83	R	SLATE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-20941	0.00	7,181.25	R	SLATE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-20942	0.00	9,575.00	R	SLATE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-20943	0.00	9,575.00	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20944	0.00	145.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20945	0.00	412.50	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20946	0.00	545.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20947	0.00	145.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20948	0.00	162.50	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20949	0.00	145.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20950	0.00	145.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20951	0.00	133.33	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20952	0.00	133.33	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20953	0.00	133.33	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20954	0.00	1,029.17	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20955	0.00	145.83	R	SLATE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-20956	0.00	145.83	R	SLATE	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-20957	0.00	5,000.00	R	SLATE	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-20958	0.00	7,573.70	R	Slater Gordon Solution Legal Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-20959	0.00	9.96	R	Slim Chickens Arndale	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	25/07/2024	2407-20960	0.00	-7,258.50	R	SLP COLLEGE LEEDS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	25/07/2024	2407-20961	0.00	-1,094.00	R	SLP COLLEGE LEEDS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	25/07/2024	2407-20962	0.00	-545.42	R	SLP COLLEGE LEEDS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	25/07/2024	2407-20963	0.00	-4,465.75	R	SLP COLLEGE LEEDS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	25/07/2024	2407-20964	0.00	-264.95	R	SLP COLLEGE LEEDS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	25/07/2024	2407-20965	0.00	-380.17	R	SLP COLLEGE LEEDS	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29/07/2024	2407-20966	0.00	17,500.00	R	Sls Solicitors Limited	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	City Centre Enhancement	295	11/07/2024	2407-20967	0.00	9,725.00	R	Smart City Media Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-20968	0.00	356.94	R	Smart Garden Products	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/06/2024	2407-20969	0.00	510.52	R	Smart Garden Products	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	21/06/2024	2407-20970	0.00	1,586.92	R	Smart Garden Products	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/06/2024	2407-20971	0.00	491.64	R	Smart Garden Products	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	03/07/2024	2407-20972	0.00	33.79	R	SmartestEnergy Business Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	25/07/2024	2407-20973	0.00	32.70	R	SmartestEnergy Business Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-20974	0.00	17.00	R	Smarty Co Uk	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-20975	0.00	1,200.00	R	Smidsy Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-20976	0.00	6,978.66	R	Smiley Dayz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-20977	0.00	5,002.40	R	Smiley Dayz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	09/07/2024	2407-20978	0.00	606.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	31/07/2024	2407-20979	0.00	2,979.00	R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	10/07/2024	2407-20980	0.00	1,243.20	R	SMITCARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/06/2024	2407-20981	0.00	66.66	R	Smyths Toys Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/06/2024	2407-20982	0.00	83.33	R	Smyths Toys Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2024	2407-20983	0.00	69.12	R	Smyths Toys Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/06/2024	2407-20984	0.00	2.99	R	Smyths Toys Leeds	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	04/06/2024	2407-20985	0.00	4.16	R	Smyths Toys Leeds Kirk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-20986	0.00	2,015.88	R	SNAPETHORPE HALL NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-20987	0.00	2,188.00	R	Snydale Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-20988	0.00	2,433.16	R	Snydale Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-20989	0.00	250.00	R	Soaring With Didi	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Grants To Businesses	243	12/07/2024	2407-20990	0.00	25,000.00	R	Social Business Brokers CIC	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	24/06/2024	2407-20991	0.00	108.00	R	Sohocom	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	04/06/2024	2407-20992	0.00	1,320.00	R	Soil Associ Inet	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20993	0.00	22.99	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20994	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20995	0.00	108.00	R	Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20996	0.00	19.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20997	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20998	0.00	23.59	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-20999	0.00	9.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-21000	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-21001	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-21002	0.00	28.81	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	03/07/2024	2407-21003	0.00	56.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21004	0.00	34.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21005	0.00	70.49	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21006	0.00	34.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21007	0.00	84.59	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21008	0.00	95.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21009	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21010	0.00	114.79	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21011	0.00	49.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21012	0.00	12.30	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21013	0.00	72.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21014	0.00	12.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21015	0.00	24.58	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21016	0.00	38.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21017	0.00	49.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21018	0.00	5.34	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21019	0.00	15.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21020	0.00	169.58	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21021	0.00	6.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21022	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21023	0.00	36.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21024	0.00	38.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-21025	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21026	0.00	27.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21027	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21028	0.00	36.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21029	0.00	68.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21030	0.00	6.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21031	0.00	74.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21032	0.00	65.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21033	0.00	22.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21034	0.00	79.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21035	0.00	37.98	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21036	0.00	28.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21037	0.00	57.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21038	0.00	57.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21039	0.00	81.42	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21040	0.00	49.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21041	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21042	0.00	12.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21043	0.00	133.45	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21044	0.00	21.92	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21045	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21046	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21047	0.00	13.90	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21048	0.00	9.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21049	0.00	3.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21050	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21051	0.00	44.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21052	0.00	53.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21053	0.00	10.84	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21054	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21055	0.00	13.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21056	0.00	63.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21057	0.00	40.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21058	0.00	7.49	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21059	0.00	13.70	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21060	0.00	11.45	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21061	0.00	36.90	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21062	0.00	79.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21063	0.00	14.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	12/07/2024	2407-21064	0.00	34.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21065	0.00	16.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21066	0.00	90.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21067	0.00	11.74	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21068	0.00	15.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21069	0.00	28.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21070	0.00	49.15	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21071	0.00	108.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	17/07/2024	2407-21072	0.00	66.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21073	0.00	20.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21074	0.00	34.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21075	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21076	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21077	0.00	11.81	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21078	0.00	12.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21079	0.00	75.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21080	0.00	6.95	R	Solid As A Lock Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21081	0.00	32.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21082	0.00	13.70	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21083	0.00	49.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21084	0.00	52.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21085	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21086	0.00	14.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21087	0.00	39.56	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21088	0.00	18.20	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21089	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21090	0.00	53.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21091	0.00	68.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21092	0.00	14.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21093	0.00	16.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21094	0.00	33.40	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21095	0.00	11.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21096	0.00	110.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-21097	0.00	19.80	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21098	0.00	13.90	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21099	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21100	0.00	122.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21101	0.00	125.34	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21102	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21103	0.00	21.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21104	0.00	36.55	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21105	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21106	0.00	60.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21107	0.00	49.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21108	0.00	3.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21109	0.00	25.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21110	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21111	0.00	12.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21112	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21113	0.00	65.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21114	0.00	10.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21115	0.00	27.20	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21116	0.00	20.38	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21117	0.00	12.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21118	0.00	7.12	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21119	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21120	0.00	30.15	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21121	0.00	52.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-21122	0.00	27.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21123	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21124	0.00	114.79	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21125	0.00	54.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21126	0.00	39.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21127	0.00	114.79	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21128	0.00	11.90	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21129	0.00	48.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21130	0.00	6.95	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21131	0.00	12.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21132	0.00	31.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21133	0.00	20.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21134	0.00	24.60	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21135	0.00	36.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21136	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21137	0.00	28.42	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21138	0.00	29.98	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21139	0.00	7.65	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21140	0.00	19.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21141	0.00	12.70	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21142	0.00	54.83	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21143	0.00	6.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21144	0.00	24.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21145	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21146	0.00	25.50	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21147	0.00	9.11	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21148	0.00	37.65	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21149	0.00	62.99	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21150	0.00	8.91	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21151	0.00	95.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21152	0.00	72.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21153	0.00	57.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21154	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21155	0.00	14.64	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21156	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21157	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21158	0.00	30.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21159	0.00	91.25	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21160	0.00	53.75	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21161	0.00	24.00	R	Solid As A Lock Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-21162	0.00	8.00	R	Solid As A Lock Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21163	0.00	32,160.32	R	Solor Care Group Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	02/07/2024	2407-21164	0.00	120.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	02/07/2024	2407-21165	0.00	278.00	R	Soltyre Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21166	0.00	-141.95	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21167	0.00	-120.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21168	0.00	29,132.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21169	0.00	18,905.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	18/07/2024	2407-21170	0.00	6,300.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21171	0.00	27,982.66	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21172	0.00	17,905.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21173	0.00	27,982.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21174	0.00	17,905.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	18/07/2024	2407-21175	0.00	6,300.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21176	0.00	20.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	18/07/2024	2407-21177	0.00	25.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21178	0.00	309.90	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21179	0.00	108.45	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21180	0.00	182.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21181	0.00	330.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21182	0.00	-4,011.66	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Tyres	322	18/07/2024	2407-21183	0.00	6,300.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	18/07/2024	2407-21184	0.00	249.95	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	19/07/2024	2407-21185	0.00	-309.90	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	19/07/2024	2407-21186	0.00	131.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	19/07/2024	2407-21187	0.00	298.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	19/07/2024	2407-21188	0.00	248.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	31/07/2024	2407-21189	0.00	164.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	31/07/2024	2407-21190	0.00	134.95	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	31/07/2024	2407-21191	0.00	66.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Tyres	322	31/07/2024	2407-21192	0.00	50.00	R	Soltyre Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-21193	0.00	21,903.74	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21194	0.00	1,959.70	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-21195	0.00	26,836.76	R	SOLUTIONS (YORKSHIRE) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21196	0.00	35.00	R	Sonia Moorhouse	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21197	0.00	120.00	R	Sonia Moorhouse	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21198	0.00	105.00	R	Sonia Moorhouse	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-21199	0.00	120.00	R	Sonia Moorhouse	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Fixtures & Fittings	131	03/06/2024	2407-21200	0.00	100.00	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Basic Pay	1	03/06/2024	2407-21201	0.00	598.28	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	07/06/2024	2407-21202	0.00	412.50	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	07/06/2024	2407-21203	0.00	412.50	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	08/06/2024	2407-21204	0.00	357.82	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	08/06/2024	2407-21205	0.00	399.00	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	08/06/2024	2407-21206	0.00	94.88	R	Sonic Megastore	Yes
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	08/07/2024	2407-21207	0.00	470.97	R	Sonova Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	08/07/2024	2407-21208	0.00	1,349.19	R	Sonova Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-21209	0.00	1,331.98	R	Sonova Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Operational Furniture and Equipment	203	22/07/2024	2407-21210	0.00	557.36	R	Sonova Uk Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/07/2024	2407-21211	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/07/2024	2407-21212	0.00	236.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/07/2024	2407-21213	0.00	17.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-21214	0.00	60.00	R	Sophie Nabhan-Sandison	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	09/07/2024	2407-21215	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	19/06/2024	2407-21216	0.00	582.00	R	Soundtrack Your Brand	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/07/2024	2407-21217	0.00	8,964.28	R	South East Cars Leeds Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/07/2024	2407-21218	0.00	48,629.63	R	South East Cars Leeds Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	02/07/2024	2407-21219	0.00	35,748.42	R	South East Cars Leeds Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-21220	0.00	150.00	R	South Leeds Community	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-21221	0.00	19,574.00	R	SOUTH LEEDS TEAM MINISTRY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	24/07/2024	2407-21222	0.00	15,225.00	R	South London and Maudsley	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-21223	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-21224	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-21225	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-21226	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-21227	0.00	1,205.48	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-21228	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-21229	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-21230	0.00	580.44	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-21231	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-21232	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-21233	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-21234	0.00	1,175.01	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-21235	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-21236	0.00	132.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-21237	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-21238	0.00	589.36	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-21239	0.00	1,228.56	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-21240	0.00	1,324.06	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-21241	0.00	3,700.20	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-21242	0.00	1,329.66	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-21243	0.00	589.00	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-21244	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-21245	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-21246	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-21247	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-21248	0.00	746.65	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-21249	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21250	0.00	1,576.68	R	Southern Electric Ener	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21251	0.00	883.02	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21252	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21253	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21254	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21255	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21256	0.00	912.08	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21257	0.00	1,416.87	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-21258	0.00	630.96	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-21259	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-21260	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-21261	0.00	1,777.48	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-21262	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-21263	0.00	182.00	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-21264	0.00	3,701.60	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-21265	0.00	915.17	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-21266	0.00	845.46	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-21267	0.00	3,406.28	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-21268	0.00	675.65	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-21269	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-21270	0.00	1,399.74	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-21271	0.00	112.24	R	Southern Electric Ener	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-21272	0.00	1,617.00	R	Southway	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-21273	0.00	195.85	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	05/07/2024	2407-21274	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-21275	0.00	118.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-21276	0.00	369.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-21277	0.00	213.50	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	25/07/2024	2407-21278	0.00	274.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-21279	0.00	218.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-21280	0.00	256.00	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	31/07/2024	2407-21281	0.00	186.75	R	Sovereign Legal Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	04/06/2024	2407-21282	0.00	47.50	R	Sp Ainsty Ales Brewe	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-21283	0.00	45.25	R	Sp Antel	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Fixtures & Fittings	131	16/06/2024	2407-21284	0.00	14.82	R	Sp Case Monkey	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-21285	0.00	41.10	R	Sp Conservation Reso	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-21286	0.00	98.32	R	Sp Duronic	Yes
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Publication and Promotion	267	13/06/2024	2407-21287	0.00	124.99	R	Sp Duronic	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-21288	0.00	79.96	R	Sp Eracco	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	12/06/2024	2407-21289	0.00	110.00	R	Sp Flags And Flagpol	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05/06/2024	2407-21290	0.00	43.98	R	Sp Goddardsshopuk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	13/06/2024	2407-21291	0.00	204.95	R	Sp Green Monkey Av	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	04/06/2024	2407-21292	0.00	300.00	R	Sp Lulham-Robinson	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/06/2024	2407-21293	0.00	43.98	R	Sp Mercieruk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	12/06/2024	2407-21294	0.00	369.00	R	Sp Noa And Nani Furnit	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-21295	0.00	24.98	R	Sp Northern	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-21296	0.00	39.75	R	Sp Prestige Wicker	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-21297	0.00	83.12	R	Sp Rhino Direct	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-21298	0.00	83.12	R	Sp Rhino Direct	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-21299	0.00	50.79	R	Sp Rlss UK Shop	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/06/2024	2407-21300	0.00	123.75	R	Sp Rlss UK Shop	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	24/06/2024	2407-21301	0.00	47.10	R	Sp Rope Access Equip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2024	2407-21302	0.00	25.00	R	Sp School Wellbeing	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	10/06/2024	2407-21303	0.00	100.00	R	Sp School Wellbeing	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27/06/2024	2407-21304	0.00	89.98	R	Sp Sisi-Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	31/05/2024	2407-21305	0.00	79.74	R	Sp Slashop Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	31/05/2024	2407-21306	0.00	594.16	R	Sp Street Solutions	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-21307	0.00	25.00	R	Sp Styledup.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/06/2024	2407-21308	0.00	46.27	R	Sp T-Mex Express Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	15/07/2024	2407-21309	0.00	20,347.00	C	Space2 Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	26/07/2024	2407-21310	0.00	351.89	R	Spacekraft Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-21311	0.00	109.12	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	05/07/2024	2407-21312	0.00	107.16	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	15/07/2024	2407-21313	0.00	1,385.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	16/07/2024	2407-21314	0.00	1,819.30	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-21315	0.00	100.40	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	16/07/2024	2407-21316	0.00	47.64	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	16/07/2024	2407-21317	0.00	72.60	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	24/07/2024	2407-21318	0.00	1,034.10	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	24/07/2024	2407-21319	0.00	875.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-21320	0.00	200.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	30/07/2024	2407-21321	0.00	225.00	R	SPALDINGS LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-21322	0.00	3.64	R	Spar Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-21323	0.00	9.79	R	Spar Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-21324	0.00	12.92	R	Spar Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-21325	0.00	16,696.12	R	Spark Of Genius (Training) Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-21326	0.00	150.96	R	SPECIAL EFX LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04/07/2024	2407-21327	0.00	2,528.62	R	Specialised Orthotic Services Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	03/07/2024	2407-21328	0.00	-3,276.40	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-21329	0.00	914.40	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-21330	0.00	1,051.44	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-21331	0.00	885.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-21332	0.00	3,706.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	03/07/2024	2407-21333	0.00	151.88	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	08/07/2024	2407-21334	0.00	20,457.32	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-21335	0.00	700.96	R	Specialist Autism Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-21336	0.00	1,051.44	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-21337	0.00	700.96	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	08/07/2024	2407-21338	0.00	1,401.92	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-21339	0.00	534.56	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	08/07/2024	2407-21340	0.00	184.08	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	08/07/2024	2407-21341	0.00	700.96	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-21342	0.00	350.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-21343	0.00	700.96	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	08/07/2024	2407-21344	0.00	184.08	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	08/07/2024	2407-21345	0.00	500.00	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	08/07/2024	2407-21346	0.00	315.00	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Day Centre	564	09/07/2024	2407-21347	0.00	350.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	09/07/2024	2407-21348	0.00	853.36	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	09/07/2024	2407-21349	0.00	731.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/07/2024	2407-21350	0.00	336.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	10/07/2024	2407-21351	0.00	184.08	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Day Centre	564	10/07/2024	2407-21352	0.00	350.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	17/07/2024	2407-21353	0.00	87.62	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	17/07/2024	2407-21354	0.00	350.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	22/07/2024	2407-21355	0.00	350.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	22/07/2024	2407-21356	0.00	350.48	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-21357	0.00	48.08	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-21358	0.00	914.40	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-21359	0.00	1,051.44	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-21360	0.00	885.04	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-21361	0.00	3,706.56	R	Specialist Autism Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	31/07/2024	2407-21362	0.00	151.88	R	Specialist Autism Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	07/06/2024	2407-21363	0.00	840.49	R	Specialist Crafts Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-21364	0.00	1,700.00	R	Specsaversevougb-	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-21365	0.00	1,773.62	R	Specsaversevougb-	Yes
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	26/07/2024	2407-21366	0.00	15,117.00	R	Spectrum Community Health	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-21367	0.00	5,000.00	C	Speedx Plumbing & Heating	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bank Charges	263	19/07/2024	2407-21368	0.00	877.74	R	Sport Active	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-21369	0.00	222.91	R	Sport And Playground Services Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-21370	0.00	177.99	R	Sport And Playground Services Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-21371	0.00	237.01	R	Sport And Playground Services Uk Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bank Charges	263	19/07/2024	2407-21372	0.00	16.55	R	Sports Development Unit	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2024	2407-21373	0.00	49.48	R	Sportsdirect	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	06/06/2024	2407-21374	0.00	63.99	R	Sportsdirect 157	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-21375	0.00	63.30	R	Sportsdirect 157	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Children's Homes Clothing Allowance	608	09/06/2024	2407-21376	0.00	139.93	R	Sportsdirect 418	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-21377	0.00	108.97	R	Sportsdirect 418	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-21378	0.00	70.82	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-21379	0.00	85.48	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2024	2407-21380	0.00	10.00	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	19/06/2024	2407-21381	0.00	97.48	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	19/06/2024	2407-21382	0.00	47.98	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-21383	0.00	82.98	R	Sportsdirect.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	20/06/2024	2407-21384	0.00	65.82	R	Sportsdirect.Com	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	12/07/2024	2407-21385	0.00	312.00	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/07/2024	2407-21386	0.00	361.00	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	12/07/2024	2407-21387	0.00	313.80	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	12/07/2024	2407-21388	0.00	318.30	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	12/07/2024	2407-21389	0.00	313.80	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	12/07/2024	2407-21390	0.00	312.00	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	12/07/2024	2407-21391	0.00	351.10	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	*** No Description ***	546	17/07/2024	2407-21392	0.00	335.60	R	Spot Advocacy	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21393	0.00	339.20	R	Spot Advocacy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	01/06/2024	2407-21394	0.00	11.99	R	Spotify Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21395	0.00	675.00	R	Spotlight Events	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-21396	0.00	15,983.50	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-21397	0.00	4,887.96	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	03/07/2024	2407-21398	0.00	654.30	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-21399	0.00	6,881.06	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-21400	0.00	1,134.16	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-21401	0.00	3,358.74	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-21402	0.00	1,404.71	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-21403	0.00	95,164.09	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-21404	0.00	286.92	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-21405	0.00	8,505.76	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-21406	0.00	1,195.50	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-21407	0.00	205.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-21408	0.00	974.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-21409	0.00	574.00	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	23/07/2024	2407-21410	0.00	302.40	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-21411	0.00	22,151.07	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-21412	0.00	4,728.16	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	24/07/2024	2407-21413	0.00	203.52	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-21414	0.00	31,719.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-21415	0.00	7,370.64	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-21416	0.00	915.84	R	Springfield healthcare (leeds &	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-21417	0.00	1,144.80	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-21418	0.00	425.30	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-21419	0.00	14,361.82	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-21420	0.00	4,887.96	R	Springfield healthcare (leeds &	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	HCAIT Other	577	31/07/2024	2407-21421	0.00	389.78	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-21422	0.00	6,968.48	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-21423	0.00	1,330.23	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-21424	0.00	3,293.31	R	Springfield healthcare (leeds &	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21425	0.00	11,033.73	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-21426	0.00	1,350.32	R	SPRINGFIELD HOUSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-21427	0.00	46.67	R	Springfield Nursery	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-21428	0.00	46.67	R	Springfield Nursery	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-21429	0.00	6.66	R	Springfield Nursery	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21430	0.00	2,060.44	R	Springfield Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21431	0.00	1,178.79	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21432	0.00	37,009.78	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21433	0.00	6,433.14	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-21434	0.00	-2,094.30	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21435	0.00	13,355.62	R	SPRINGFIELD RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21436	0.00	1,650.00	R	SPRINGMOUNT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21437	0.00	10,007.56	R	SPRINGMOUNT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21438	0.00	5,361.56	R	SPRINGMOUNT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21439	0.00	12,481.76	R	SPRINGMOUNT	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-21440	0.00	1,800.00	R	SPRINGMOUNT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	02/06/2024	2407-21441	0.00	391.59	R	Springvale Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-21442	0.00	456.12	R	Springvale Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-21443	0.00	-10.26	R	Springvale Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	12/06/2024	2407-21444	0.00	-22.32	R	Springvale Foods	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/07/2024	2407-21445	0.00	506.52	R	Springvale Foods Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Hire of meeting rooms	143	27/06/2024	2407-21446	0.00	110.00	R	Sq *age UK Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2024	2407-21447	0.00	500.00	R	Sq *bnbs Inflatable Hire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	17/06/2024	2407-21448	0.00	125.00	R	Sq *bnbs Inflatable Hire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-21449	0.00	7.50	R	Sq *central Fusion Limite	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	13/06/2024	2407-21450	0.00	173.84	R	Sq *floral Image	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-21451	0.00	465.00	R	Sq *funky Muppet	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-21452	0.00	103.45	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/06/2024	2407-21453	0.00	607.02	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-21454	0.00	154.55	R	Sq *j P Lennard Ltd	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Advertising	211	11/06/2024	2407-21455	0.00	4,166.67	R	Sq *leopold Marketing	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Advertising	211	11/06/2024	2407-21456	0.00	833.33	R	Sq *leopold Marketing	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Advertising	211	14/06/2024	2407-21457	0.00	3,250.00	R	Sq *leopold Marketing	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	25/06/2024	2407-21458	0.00	302.17	R	Sq *m And T Haylage	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	10/06/2024	2407-21459	0.00	92.00	R	Sq *the Institute Of Fire	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-21460	0.00	545.00	R	Sq *wharfedale Eco Cleani	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	24/06/2024	2407-21461	0.00	545.00	R	Sq *wharfedale Eco Cleani	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-21462	0.00	380.00	R	Sq *z Tech Solutions	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	13/06/2024	2407-21463	0.00	42.44	R	Squarespace 135590515	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	03/06/2024	2407-21464	0.00	38.32	R	Squire	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Waste Disposal Charges	236	05/07/2024	2407-21465	0.00	356.71	R	SRCL Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/06/2024	2407-21466	0.00	2,718.00	R	Srixon Sports Europe Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21467	0.00	264.00	R	SS Peter and Paul Catholic Church	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	03/07/2024	2407-21468	0.00	135.99	R	SSE Energy Solutions	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	04/07/2024	2407-21469	0.00	431.06	R	SSE Energy Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21470	0.00	595.00	R	St Agnes Church Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21471	0.00	300.00	R	ST Aidan's Church P.C.C	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21472	0.00	43,197.40	R	St Albans Cottage	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21473	0.00	750.00	R	St Andrews Community Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21474	0.00	600.00	R	ST ANDREWS METHODIST CHURCH	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/07/2024	2407-21475	0.00	100.00	R	St Andrew's Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21476	0.00	425.00	R	St Andrew's Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21477	0.00	750.00	R	St Andrews Roundhay URC	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	04/07/2024	2407-21478	0.00	170.16	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/07/2024	2407-21479	0.00	18,399.20	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	05/07/2024	2407-21480	0.00	35,146.76	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	05/07/2024	2407-21481	0.00	404.80	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/07/2024	2407-21482	0.00	728.64	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	11/07/2024	2407-21483	0.00	57,057.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	24/07/2024	2407-21484	0.00	847.35	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-21485	0.00	340.32	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/07/2024	2407-21486	0.00	19,834.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	30/07/2024	2407-21487	0.00	258.00	R	ST ANNES COMMUNITY SERVICES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	18/07/2024	2407-21488	0.00	19,511.35	R	St Annes Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21489	0.00	4,014.60	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21490	0.00	56,951.24	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-21491	0.00	4,324.00	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21492	0.00	1,820.45	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21493	0.00	12,771.68	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-21494	0.00	8,571.60	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-21495	0.00	3,759.52	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21496	0.00	233,509.12	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-21497	0.00	69,316.88	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21498	0.00	106,356.56	R	ST ANNES RESIDENTIAL CARE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21499	0.00	24,890.20	R	St Armands Court Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21500	0.00	40,258.50	R	St Armands Court Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-21501	0.00	5,036.40	R	St Armands Court Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21502	0.00	2,522.52	R	St Christopher's House - Voyage 1 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	17/07/2024	2407-21503	0.00	60.00	R	St Cyprian With St James Church Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21504	0.00	750.00	R	St Cyprian With St James Church Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21505	0.00	650.00	R	St Edmund's Church	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	19/06/2024	2407-21506	0.00	4.16	R	St Gemmas Hospice	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	17/07/2024	2407-21507	0.00	1,537.50	R	St Georges Centre Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21508	0.00	1,150.00	R	St George'S Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-21509	0.00	22,410.00	R	ST GEORGES CRYPT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-21510	0.00	5,722.20	R	ST GEORGES CRYPT	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/07/2024	2407-21511	0.00	15,917.60	R	St Giles Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	24/07/2024	2407-21512	0.00	3,892.35	R	St Giles Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-21513	0.00	8,629.32	R	St Gregory The Great Catholic Academy	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21514	0.00	400.00	R	ST HILDA'S CHURCH	No
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Premises	Hire of meeting rooms	143	17/07/2024	2407-21515	0.00	34.50	R	St James the Great Church Woodhall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21516	0.00	433.50	R	St James Woodside PCC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21517	0.00	400.00	R	St Joesph's Catholic Parish Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21518	0.00	600.00	R	St John And Barnabus Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	03/07/2024	2407-21519	0.00	137.50	R	St John Henry Newman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21520	0.00	425.00	R	St John Henry Newman	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21521	0.00	750.00	R	St Johns Church Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21522	0.00	340.00	R	St Johns Methodist Church	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21523	0.00	7,225.02	R	St Josephs Newcastle	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-21524	0.00	500.00	R	St Lukes Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21525	0.00	700.00	R	St Lukes Church	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Agency Payments	Payments To Voluntary Organisations	561	10/07/2024	2407-21526	0.00	25,000.00	R	St Luke's Community and Regeneration	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Courses For Non-Employees	281	26/07/2024	2407-21527	0.00	500.00	R	St Luke's Community and Regeneration	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-21528	0.00	200.00	R	St Luke's Community and Regeneration	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21529	0.00	2,200.04	R	St Margarets Care Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21530	0.00	575.00	R	St Margarets Church PCC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21531	0.00	500.00	R	ST MARTINS PAROCHIAL CHURCH COUNCIL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21532	0.00	700.00	R	St Mary Beeston	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	12/07/2024	2407-21533	0.00	8,665.00	C	St Marys Church Whitkirk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21534	0.00	475.00	R	St Marys Church Whitkirk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21535	0.00	600.00	R	St Mary's Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21536	0.00	1,738.80	R	St Marys the Blessed Virgin Hawksworth	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21537	0.00	4,730.00	R	St Matthews Court	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21538	0.00	305.00	R	St Michael'S Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21539	0.00	340.00	R	St Pauls Church Ireland Wood	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21540	0.00	500.00	R	St Peters Church Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21541	0.00	550.00	R	St Peter'S Church Hall Gildersome	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21542	0.00	400.00	R	St Philip PCC Osmondthorpe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21543	0.00	792.00	R	St Stephens Church Hall	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-21544	0.00	165.00	R	St Vincent De Paul Soc	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	02/07/2024	2407-21545	0.00	50,000.00	R	St Vincent De Paul Society	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21546	0.00	300.00	R	St Wilfrid's Church Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21547	0.00	450.00	R	St Wilfrids Church Pcc	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-21548	0.00	13,495.70	R	St. Luke's Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-21549	0.00	6,080.00	R	St. Luke's Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-21550	0.00	5,876.40	R	St. Luke's Nursing Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21551	0.00	24,640.00	R	Stable Lives Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21552	0.00	1,744.67	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21553	0.00	2,494.44	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21554	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21555	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Grant Related Expenditure	298	16/07/2024	2407-21556	0.00	800.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Arts/Sports Facility Hire	920	08/07/2024	2407-21557	0.00	-3,522.00	R	Stagecoach Leeds North West	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other cultural & rec fees & charges	924	08/07/2024	2407-21558	0.00	-1,066.50	R	Stagecoach Leeds North West	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	External Income	Other Income	973	08/07/2024	2407-21559	0.00	-426.91	R	Stagecoach Leeds North West	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-21560	0.00	200.00	R	STAINBECK UNITED REFORMED CHURCH	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-21561	0.00	530.00	R	Stand Well Care Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21562	0.00	1,131.70	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21563	0.00	16,750.50	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21564	0.00	11,242.94	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21565	0.00	27,919.73	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21566	0.00	11,167.00	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21567	0.00	33,501.00	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21568	0.00	25,833.74	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21569	0.00	10,603.07	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	05/07/2024	2407-21570	0.00	1,696.42	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	10/07/2024	2407-21571	0.00	2,264.53	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	10/07/2024	2407-21572	0.00	31,272.07	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	11/07/2024	2407-21573	0.00	21,999.28	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	17/07/2024	2407-21574	0.00	1,110.80	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	17/07/2024	2407-21575	0.00	1,335.18	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/07/2024	2407-21576	0.00	8,767.50	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	17/07/2024	2407-21577	0.00	21,931.34	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	18/07/2024	2407-21578	0.00	27,907.50	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Oil	122	18/07/2024	2407-21579	0.00	684.78	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	18/07/2024	2407-21580	0.00	13,372.16	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	18/07/2024	2407-21581	0.00	1,800.97	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	18/07/2024	2407-21582	0.00	1,357.56	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Fuel (Non LCC Supplies)	321	18/07/2024	2407-21583	0.00	1,132.43	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/07/2024	2407-21584	0.00	13,402.30	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	19/07/2024	2407-21585	0.00	23,156.53	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	19/07/2024	2407-21586	0.00	6,763.03	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	19/07/2024	2407-21587	0.00	2,262.60	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	19/07/2024	2407-21588	0.00	1,696.95	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21589	0.00	1,571.08	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21590	0.00	16,226.54	R	Standard Fuel Oils Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21591	0.00	2,306.40	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21592	0.00	1,729.80	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Premises	Oil	122	26/07/2024	2407-21593	0.00	697.92	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21594	0.00	34,155.11	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21595	0.00	22,745.79	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	26/07/2024	2407-21596	0.00	13,146.21	R	Standard Fuel Oils Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21597	0.00	1,931.00	R	Stanley Grange	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-21598	0.00	12,880.00	R	Stanley Grange	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-21599	0.00	1,119.80	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-21600	0.00	93.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-21601	0.00	1,119.80	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-21602	0.00	7,787.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-21603	0.00	5,675.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21604	0.00	10,010.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-21605	0.00	132.49	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	12/07/2024	2407-21606	0.00	4,728.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-21607	0.00	17,372.00	R	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-21608	0.00	6,757.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-21609	0.00	7,042.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-21610	0.00	4,669.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-21611	0.00	6,637.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-21612	0.00	6,465.00	C	STANNAH LIFT SERVICES LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-21613	0.00	90.00	R	Stanningley Park Bowling Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/06/2024	2407-21614	0.00	33.71	R	Stanningley Road	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	17/06/2024	2407-21615	0.00	21.23	R	Staples	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-21616	0.00	4.16	R	Staples	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	17/06/2024	2407-21617	0.00	3.40	R	Staples	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-21618	0.00	6.50	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-21619	0.00	3.33	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	05/06/2024	2407-21620	0.00	4.85	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2024	2407-21621	0.00	10.25	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-21622	0.00	4.42	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-21623	0.00	9.29	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	18/06/2024	2407-21624	0.00	12.12	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/06/2024	2407-21625	0.00	9.12	R	Starbucks	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	19/06/2024	2407-21626	0.00	5.67	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-21627	0.00	7.31	R	Starbucks	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-21628	0.00	14.62	R	Starbucks Broadway	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-21629	0.00	6.15	R	Starbucks Broadway	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	03/06/2024	2407-21630	0.00	8.50	R	Starbucks Cleckheaton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-21631	0.00	6.83	R	Starbucks Plantation	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-21632	0.00	912.00	R	STARK Building Materials UK Limited.	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-21633	0.00	456.96	R	STARK Building Materials UK Limited.	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21634	0.00	399,409.53	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21635	0.00	22,426.30	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-21636	0.00	9,870.22	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-21637	0.00	621.60	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21638	0.00	271,953.93	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21639	0.00	-5,799.46	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21640	0.00	-3.54	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21641	0.00	-653.03	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21642	0.00	-69.61	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21643	0.00	-82.58	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21644	0.00	-7.23	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21645	0.00	-35.60	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-21646	0.00	-144.93	R	STARK Building Materials UK Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-21647	0.00	600.00	R	Starlight Dance Academy	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-21648	0.00	1,000.00	R	Startling	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-21649	0.00	260.00	R	STATION ALLOTMENTS ASSOCIATION	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-21650	0.00	9,745.60	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-21651	0.00	8,607.76	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-21652	0.00	29,845.92	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-21653	0.00	10,751.72	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-21654	0.00	22,061.04	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21655	0.00	12,970.70	R	STAVELEY BIRKLEAS NURSING HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-21656	0.00	26,815.14	R	STEP	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-21657	0.00	111.75	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-21658	0.00	1,935.93	R	Step Ahead Home Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-21659	0.00	737.55	R	Step Ahead Home Care Services	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-21660	0.00	1,628.16	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-21661	0.00	12,720.12	R	Step Ahead Home Care Services	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-21662	0.00	6,154.12	R	Step Ahead Home Care Services	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21663	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21664	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21665	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21666	0.00	1,352.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	Land	1	03/07/2024	2407-21667	0.00	7,798.45	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21668	0.00	505.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21669	0.00	2,230.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	15/07/2024	2407-21670	0.00	45.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-21671	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21672	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21673	0.00	324.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21674	0.00	1,415.96	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21675	0.00	936.00	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22/07/2024	2407-21676	0.00	75.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-21677	0.00	120.00	R	Stephen Wale	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21678	0.00	4,551.30	R	Stepping Stones Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21679	0.00	9,126.00	R	Stepping Stones Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21680	0.00	8,495.76	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21681	0.00	17,035.20	R	STEPPING STONES NURSERY SCHOOL LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-21682	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-21683	0.00	20.00	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21684	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21685	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21686	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21687	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21688	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21689	0.00	67.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21690	0.00	30.00	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21691	0.00	32.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21692	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21693	0.00	37.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21694	0.00	27.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21695	0.00	47.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21696	0.00	57.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21697	0.00	20.00	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21698	0.00	47.50	R	Steven D Dixon	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Grant Related Expenditure	290	26/07/2024	2407-21699	0.00	250.00	R	Steven James	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Employees	Occupational Health	85	04/07/2024	2407-21700	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-21701	0.00	3,200.00	R	Stillwater Associates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	10/07/2024	2407-21702	0.00	545.00	R	STM 360 Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	10/07/2024	2407-21703	0.00	2,950.00	R	STM 360 Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	10/07/2024	2407-21704	0.00	349.00	R	STM 360 Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	10/07/2024	2407-21705	0.00	2,560.00	R	STM 360 Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	General Maintenance	104	18/07/2024	2407-21706	0.00	850.00	R	STM 360 Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-21707	0.00	650.00	R	Stockton Arts Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Memberships	226	31/07/2024	2407-21708	0.00	100.00	R	Stockton Arts Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21709	0.00	13,624.13	R	Stone Gables Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21710	0.00	16,754.12	R	Stone Gables Residential Home	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	19/07/2024	2407-21711	0.00	114,563.00	C	Stone Technical Services Group LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Repairs To LCC Vehicles	341	31/05/2024	2407-21712	0.00	1,072.05	R	Stoneacre Cleckheaton	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-21713	0.00	278.19	R	Stonewater Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-21714	0.00	172.50	R	Storage King Wakefield	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-21715	0.00	374.53	R	Store First	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	05/07/2024	2407-21716	0.00	11,866.00	C	Storm Environmental Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	FURNITURE and EQUIPMENT	5	12/07/2024	2407-21717	0.00	4,481.10	C	Storm Environmental Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-21718	0.00	2,800.00	R	Story + Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21719	0.00	7,282.08	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21720	0.00	14,300.00	R	STREAMSIDE COTTAGE LTD (BROOK BABES)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-21721	0.00	4,425.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-21722	0.00	4,877.50	R	Streetwise Uk Management Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	30/07/2024	2407-21723	0.00	33,320.00	C	Streetwise Uk Management Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-21724	0.00	4,582.00	R	Streetwise Uk Management Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-21725	0.00	-8,094.57	R	Strive for Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	04/07/2024	2407-21726	0.00	8,094.57	R	Strive for Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	12/07/2024	2407-21727	0.00	4,820.52	R	Strive for Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	31/07/2024	2407-21728	0.00	3,855.54	R	Strive for Education Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	31/07/2024	2407-21729	0.00	4,936.92	R	Strive for Education Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-21730	0.00	12,388.00	R	Stroma Specialist Access Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-21731	0.00	2,080.98	C	Structural Investigation Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-21732	0.00	11,877.15	C	Structural Investigation Services Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	26/07/2024	2407-21733	0.00	1,256.49	C	Structural Investigation Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/07/2024	2407-21734	0.00	20.94	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21735	0.00	115.00	R	Stuart Jenner	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-21736	0.00	115.00	R	Stuart Jenner	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-21737	0.00	115.00	R	Stuart Jenner	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-21738	0.00	115.00	R	Stuart Jenner	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-21739	0.00	175.00	R	Stuart Jenner	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	08/07/2024	2407-21740	0.00	148.27	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	02/07/2024	2407-21741	0.00	408.00	R	Stuart Whitehouse	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-21742	0.00	300.00	R	Stuart Whitehouse	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-21743	0.00	8.16	R	Subway 27995 Butt Ln-Puds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	13/06/2024	2407-21744	0.00	20.53	R	Subway 27995 Butt Ln-Puds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-21745	0.00	9.75	R	Subway 35073 White Rose C	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-21746	0.00	12.37	R	Subway 43428 Colorado Way	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	21/06/2024	2407-21747	0.00	5.66	R	Subway 60145 Hebburn	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	04/06/2024	2407-21748	0.00	9.09	R	Subway 63292 Lyceum Ftf	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young People Expenses	654	27/06/2024	2407-21749	0.00	11.22	R	Subway 63292 Lyceum Ftf	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-21750	0.00	1,000.00	R	Sudhan Educational Conference Uk	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-21751	0.00	53,092.47	R	Sudlows Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	04/07/2024	2407-21752	0.00	300.00	R	Sugare & Co	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21753	0.00	538.32	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21754	0.00	87.57	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21755	0.00	5,652.36	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21756	0.00	1,431.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21757	0.00	3,143.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21758	0.00	5,675.67	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21759	0.00	2,243.88	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21760	0.00	1,990.06	R	Sugarman Health and Wellbeing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21761	0.00	3,143.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21762	0.00	5,722.29	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21763	0.00	2,236.11	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21764	0.00	2,421.63	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	16/07/2024	2407-21765	0.00	3,273.01	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21766	0.00	251.65	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21767	0.00	871.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21768	0.00	249.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21769	0.00	4,975.59	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21770	0.00	830.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21771	0.00	249.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21772	0.00	5,122.58	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21773	0.00	801.04	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21774	0.00	249.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21775	0.00	5,141.04	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21776	0.00	5,652.36	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21777	0.00	2,198.14	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21778	0.00	1,099.75	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21779	0.00	871.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21780	0.00	249.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21781	0.00	3,143.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21782	0.00	4,952.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21783	0.00	5,652.36	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21784	0.00	2,220.57	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21785	0.00	2,448.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21786	0.00	871.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21787	0.00	249.00	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-21788	0.00	3,345.03	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-21789	0.00	4,952.28	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-21790	0.00	5,629.93	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-21791	0.00	2,220.57	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-21792	0.00	1,037.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-21793	0.00	871.50	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-21794	0.00	3,143.15	R	Sugarman Health and Wellbeing Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-21795	0.00	25.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21796	0.00	37.50	R	Suk Fan Ng	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21797	0.00	27.50	R	Suk Fan Ng	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21798	0.00	35.00	R	Suk Fan Ng	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21799	0.00	27.50	R	Suk Fan Ng	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-21800	0.00	37.50	R	Suk Fan Ng	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-21801	0.00	27.50	R	Suk Fan Ng	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-21802	0.00	35.10	R	Suleman Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21803	0.00	18.80	R	Suleman Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21804	0.00	59.80	R	Suleman Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-21805	0.00	49.00	R	Suleman Jan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21806	0.00	25.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21807	0.00	20.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-21808	0.00	20.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-21809	0.00	20.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-21810	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-21811	0.00	20.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-21812	0.00	30.00	R	Sultana Choudhury	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-21813	0.00	11.10	R	Suma Foods Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-21814	0.00	32.49	R	Suma Foods Limited	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05/07/2024	2407-21815	0.00	280.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25/07/2024	2407-21816	0.00	140.00	R	SU-MED INTERNATIONAL (UK) LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/06/2024	2407-21817	0.00	305.00	R	Sumup *abs Beddings	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	26/06/2024	2407-21818	0.00	250.00	R	Sumup *abs Beddings	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-21819	0.00	7,000.00	R	Sumup *acorn Event St	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Repair & Maintenance of Plant	342	26/06/2024	2407-21820	0.00	590.13	R	Sumup *air Solutions Lee	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	10/06/2024	2407-21821	0.00	191.71	R	Sumup *anon Design	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Grounds Maintenance Work	111	06/06/2024	2407-21822	0.00	375.00	R	Sumup *dsa Gardening	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Food & Drink	231	19/06/2024	2407-21823	0.00	3.25	R	Sumup *excel - Compass U	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Food & Drink	231	19/06/2024	2407-21824	0.00	8.75	R	Sumup *excel - Compass U	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	19/06/2024	2407-21825	0.00	2.46	R	Sumup *excel - Compass U	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	20/06/2024	2407-21826	0.00	3.25	R	Sumup *excel - Compass U	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Subsistence	256	20/06/2024	2407-21827	0.00	8.87	R	Sumup *excel - Compass U	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-21828	0.00	1.50	R	Sumup *go Local	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2024	2407-21829	0.00	8.65	R	Sumup *holt Park Acti	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-21830	0.00	2.50	R	Sumup *homestores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/06/2024	2407-21831	0.00	9.98	R	Sumup *jens Sweet Sho	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-21832	0.00	7.50	R	Sumup *m W Owen Amuse	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-21833	0.00	28.00	R	Sumup *madina Gifts	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	15/06/2024	2407-21834	0.00	45.42	R	Sumup *oriental	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	03/06/2024	2407-21835	0.00	383.33	R	Sumup *pks Decorating	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	11/06/2024	2407-21836	0.00	100.00	R	Sumup *reet Yorkshire	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	16/06/2024	2407-21837	0.00	151.70	R	Sumup *reet Yorkshire	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-21838	0.00	4.90	R	Sumup *sss Convenice	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-21839	0.00	2.58	R	Sumup *sss Convenice	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	19/06/2024	2407-21840	0.00	3.00	R	Sumup *sss Convenice	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-21841	0.00	3.50	R	Sumup *st Giles - Brewbi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-21842	0.00	10.00	R	Sumup *sultan Takeaway L	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Lifts	103	15/06/2024	2407-21843	0.00	6.67	R	Sumup *taxi	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-21844	0.00	8.32	R	Sumup *tjs Leeds Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/07/2024	2407-21845	0.00	78.37	R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/07/2024	2407-21846	0.00	798.05	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/07/2024	2407-21847	0.00	365.27	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	04/07/2024	2407-21848	0.00	83.46	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21849	0.00	125.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21850	0.00	289.72	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21851	0.00	95.13	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21852	0.00	95.13	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21853	0.00	95.13	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21854	0.00	205.82	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21855	0.00	205.82	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21856	0.00	316.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21857	0.00	316.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21858	0.00	181.61	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21859	0.00	87.29	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21860	0.00	682.22	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21861	0.00	208.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21862	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21863	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21864	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21865	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21866	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21867	0.00	57.50	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21868	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21869	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21870	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21871	0.00	48.67	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21872	0.00	48.67	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21873	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21874	0.00	57.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21875	0.00	57.19	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21876	0.00	56.75	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21877	0.00	358.14	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21878	0.00	222.79	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21879	0.00	222.79	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21880	0.00	222.80	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21881	0.00	229.49	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21882	0.00	90.91	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21883	0.00	279.23	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21884	0.00	227.70	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21885	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21886	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21887	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21888	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21889	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21890	0.00	174.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21891	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21892	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21893	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21894	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21895	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21896	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21897	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21898	0.00	508.13	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-21899	0.00	841.68	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21900	0.00	1,108.03	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/07/2024	2407-21901	0.00	421.27	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/07/2024	2407-21902	0.00	1,426.71	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/07/2024	2407-21903	0.00	295.04	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/07/2024	2407-21904	0.00	37.99	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	05/07/2024	2407-21905	0.00	62.69	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21906	0.00	60.05	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21907	0.00	81.08	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-21908	0.00	1,543.41	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-21909	0.00	257.60	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	10/07/2024	2407-21910	0.00	17.20	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	10/07/2024	2407-21911	0.00	10.85	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	15/07/2024	2407-21912	0.00	369.82	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	15/07/2024	2407-21913	0.00	108.84	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-21914	0.00	35.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	17/07/2024	2407-21915	0.00	558.27	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-21916	0.00	246.40	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	24/07/2024	2407-21917	0.00	25.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	24/07/2024	2407-21918	0.00	115.79	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	24/07/2024	2407-21919	0.00	206.47	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21920	0.00	264.52	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21921	0.00	86.86	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21922	0.00	783.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21923	0.00	783.73	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21924	0.00	1,065.15	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21925	0.00	120.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21926	0.00	715.58	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21927	0.00	207.90	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21928	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21929	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21930	0.00	165.00	R	Sunbelt Rentals Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21931	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21932	0.00	275.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21933	0.00	1,011.68	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21934	0.00	354.85	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21935	0.00	569.55	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21936	0.00	1,011.68	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21937	0.00	220.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21938	0.00	1,011.68	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21939	0.00	927.87	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21940	0.00	1,011.68	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-21941	0.00	1,011.68	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-21942	0.00	507.00	R	Sunbelt Rentals Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2024	2407-21943	0.00	115.50	R	Sunderland Cc	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21944	0.00	37,281.84	R	Sunnbyborough	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-21945	0.00	26,684.22	R	Sunningdale Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-21946	0.00	2,664.00	R	Sunningdale Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21947	0.00	2,016.04	R	SUNNINGDALE SPECIALIST CARE HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21948	0.00	10,123.64	R	SUNNYBANK	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21949	0.00	2,022.80	R	Sunnybank Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21950	0.00	2,095.60	R	Sunnybank Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/07/2024	2407-21951	0.00	11,923.48	R	Sunnydale Properties Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21952	0.00	82,384.64	R	SUNNYFIELD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21953	0.00	606.84	R	Sunnyside Early Years And Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21954	0.00	3,650.40	R	Sunnyside Early Years And Childcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-21955	0.00	29,217.59	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21956	0.00	2,136.00	R	SUNNYSIDE NURSING HOME CROSSGATES	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-21957	0.00	2,080.60	R	Sunnyview	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-21958	0.00	28,271.07	R	Sunnyview	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-21959	0.00	51,322.41	R	Sunnyview	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-21960	0.00	32,560.19	R	Sunnyview	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-21961	0.00	6,549.80	R	Sunnywell Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-21962	0.00	11,366.12	R	Sunnywell Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21963	0.00	7,282.08	R	Sunshine Community Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21964	0.00	20,280.00	R	Sunshine Community Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	26/06/2024	2407-21965	0.00	22.36	R	Superdrug Stores Plc	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-21966	0.00	128.49	R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	25/07/2024	2407-21967	0.00	132.00	R	Superplus Cleaning Services Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	30/07/2024	2407-21968	0.00	2,883.33	R	Supersonic Creative Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	08/07/2024	2407-21969	0.00	166.67	R	Supportive Futures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-21970	0.00	9,817.10	R	Supportive Futures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-21971	0.00	9,800.00	R	Supportive Futures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-21972	0.00	199.00	R	Supportive Futures Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/07/2024	2407-21973	0.00	12,821.60	R	Supreme Child Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-21974	0.00	12,821.60	R	Supreme Child Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-21975	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-21976	0.00	12,400.00	R	Supreme Child Care	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-21977	0.00	902.06	R	Sure Digital Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18/07/2024	2407-21978	0.00	214.16	R	Sure Digital Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-21979	0.00	573.84	R	SureCare North Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-21980	0.00	13,521.02	R	SureCare North Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-21981	0.00	4,590.78	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-21982	0.00	4,351.64	R	SureCare North Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-21983	0.00	573.84	R	SureCare North Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-21984	0.00	12,421.17	R	SureCare North Leeds Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-21985	0.00	4,949.43	R	SureCare North Leeds Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-21986	0.00	4,351.64	R	SureCare North Leeds Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21987	0.00	35.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-21988	0.00	39.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-21989	0.00	210.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-21990	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/07/2024	2407-21991	0.00	22.62	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-21992	0.00	9.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	04/07/2024	2407-21993	0.00	170.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-21994	0.00	256.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	16/07/2024	2407-21995	0.00	11.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-21996	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21997	0.00	811.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-21998	0.00	121.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/07/2024	2407-21999	0.00	1,386.31	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-22000	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2024	2407-22001	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-22002	0.00	600.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-22003	0.00	18.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/07/2024	2407-22004	0.00	52.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22005	0.00	787.73	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22006	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-22007	0.00	200.00	R	Susan Wilkinson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Employees	Compensatory Payment Paid To Employee	40	09/07/2024	2407-22008	0.00	409.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/07/2024	2407-22009	0.00	15.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	31/07/2024	2407-22010	0.00	1,450,026.52	R	Sustainable Communities For Leeds Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-22011	0.00	400.00	R	SUTCLIFFE PLAY LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-22012	0.00	280.90	R	SUTCLIFFE PLAY LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22013	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22014	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-22015	0.00	180.00	R	Suzanne Cordner Hussain	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-22016	0.00	180.00	R	Suzanne Cordner Hussain	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22017	0.00	180.00	R	Suzanne Cordner Hussain	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22018	0.00	120.00	R	Suzanne Cordner Hussain	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22019	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22020	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22021	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22022	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-22023	0.00	400.00	R	Swarcliffe Baptist Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-22024	0.00	27.73	R	Swarcliffe Childrens	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-22025	0.00	14,573.16	R	SWARCLIFFE GOOD NEIGHBOURS SCHEME	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-22026	0.00	36,242.99	C	Swarco Uk & Ireland Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-22027	0.00	622.50	R	SWARTHMORE EDUCATION CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22028	0.00	11,786.70	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22029	0.00	17,440.80	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-22030	0.00	2,610.00	R	Sweet Peas Day Care & Teaching	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/07/2024	2407-22031	0.00	450.00	R	Sweetpea's Childminding	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	External Audit Fees	261	15/07/2024	2407-22032	0.00	14,000.00	R	Swift Argent Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-22033	0.00	869.75	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-22034	0.00	869.75	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	05/07/2024	2407-22035	0.00	869.75	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22036	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22037	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22038	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22039	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22040	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22041	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22042	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22043	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22044	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22045	0.00	823.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22046	0.00	832.51	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22047	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22048	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22049	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22050	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22051	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22052	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22053	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22054	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22055	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22056	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22057	0.00	823.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22058	0.00	832.51	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22059	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22060	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22061	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22062	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22063	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22064	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22065	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22066	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22067	0.00	823.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22068	0.00	832.51	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	08/07/2024	2407-22069	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-22070	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	09/07/2024	2407-22071	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22072	0.00	755.02	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22073	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22074	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22075	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22076	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22077	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22078	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22079	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22080	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22081	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22082	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22083	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22084	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22085	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22086	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22087	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22088	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22089	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22090	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22091	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22092	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22093	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22094	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22095	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22096	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22097	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22098	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22099	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22100	0.00	730.94	R	SWIIS FOSTER CARE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22101	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22102	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22103	0.00	869.75	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22104	0.00	823.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22105	0.00	832.51	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22106	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22107	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22108	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-22109	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22110	0.00	748.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22111	0.00	672.28	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22112	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22113	0.00	655.06	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22114	0.00	715.47	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22115	0.00	643.93	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22116	0.00	812.14	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22117	0.00	730.94	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22118	0.00	777.91	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22119	0.00	726.67	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22120	0.00	869.75	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22121	0.00	823.97	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22122	0.00	832.51	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22123	0.00	777.63	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22124	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22125	0.00	876.26	R	SWIIS FOSTER CARE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	19/07/2024	2407-22126	0.00	915.53	R	SWIIS FOSTER CARE LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	05/07/2024	2407-22127	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/07/2024	2407-22128	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-22129	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-22130	0.00	654.00	R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-22131	0.00	300.00	R	Swillington In Bloom	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-22132	0.00	300.00	R	Swillington Saints FC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2024	2407-22133	0.00	97.37	R	Swincar Nurseries	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-22134	0.00	240.00	R	Swinnow Community Centre	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Consultancy Services	259	25/07/2024	2407-22135	0.00	1,300.00	R	Switalskis Solicitors Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2024	2407-22136	0.00	495.00	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2024	2407-22137	0.00	6,253.96	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2024	2407-22138	0.00	3,700.97	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	03/07/2024	2407-22139	0.00	2,461.24	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05/07/2024	2407-22140	0.00	538.27	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-22141	0.00	307.00	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-22142	0.00	128.98	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-22143	0.00	119.99	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-22144	0.00	181.50	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	26/07/2024	2407-22145	0.00	203.18	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2024	2407-22146	0.00	1,395.62	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2024	2407-22147	0.00	6,288.33	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2024	2407-22148	0.00	3,707.85	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	31/07/2024	2407-22149	0.00	2,461.24	R	Switch2 Energy Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22150	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22151	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22152	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22153	0.00	15.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22154	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22155	0.00	40.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22156	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22157	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22158	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22159	0.00	20.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22160	0.00	30.00	R	Syeda Shopna Begum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22161	0.00	20.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22162	0.00	30.00	R	Sylvia Saddik-Ibrahim	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-22163	0.00	102.88	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-22164	0.00	65.70	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-22165	0.00	12.00	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-22166	0.00	6.00	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22167	0.00	12,600.00	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-22168	0.00	513.00	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-22169	0.00	484.00	R	Systemair Fans & Spares	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22170	0.00	140.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22171	0.00	202.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Training & Education Courses Income	937	02/07/2024	2407-22172	0.00	270.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22173	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22174	0.00	759.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22175	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29/07/2024	2407-22176	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22177	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	18/06/2024	2407-22178	0.00	18.29	R	T K Maxx Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22179	0.00	20.00	R	T KIANI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22180	0.00	20.00	R	T KIANI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22181	0.00	20.00	R	T KIANI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22182	0.00	20.00	R	T KIANI	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	03/06/2024	2407-22183	0.00	481.00	R	T Kirk Forestry Training	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22184	0.00	253.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22185	0.00	606.84	R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22186	0.00	2,028.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04/07/2024	2407-22187	0.00	3,225.00	R	T5 Digital Consulting Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-22188	0.00	9.89	R	Taco Bell Cardigan Field	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	01/06/2024	2407-22189	0.00	33.56	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-22190	0.00	12.76	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-22191	0.00	17.93	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/06/2024	2407-22192	0.00	5.91	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-22193	0.00	7.02	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/06/2024	2407-22194	0.00	7.98	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	20/06/2024	2407-22195	0.00	22.70	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	21/06/2024	2407-22196	0.00	7.28	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-22197	0.00	6.66	R	Tafzalhshah Ltd	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	25/07/2024	2407-22198	0.00	4,403.50	R	Tagmaster Uk Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-22199	0.00	12,293.16	R	Tailored Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-22200	0.00	95.64	R	Tailored Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-22201	0.00	4,650.50	R	Tailored Care Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	19/07/2024	2407-22202	0.00	159.24	R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22203	0.00	8,167.76	R	Talbot Gardens - Homelife (Leeds) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-22204	0.00	250.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22205	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22206	0.00	140.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22207	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22208	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22209	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22210	0.00	80.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22211	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22212	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22213	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22214	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22215	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22216	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22217	0.00	70.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-22218	0.00	175.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22219	0.00	35.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22220	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22221	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22222	0.00	25.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22223	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22224	0.00	25.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22225	0.00	60.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22226	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22227	0.00	50.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22228	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22229	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22230	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22231	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22232	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22233	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22234	0.00	22.20	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22235	0.00	20.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22236	0.00	25.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22237	0.00	70.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22238	0.00	30.00	R	Talib Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22239	0.00	20.00	R	Tamas Istvan	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/07/2024	2407-22240	0.00	49.00	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Commissioned Services	264	08/07/2024	2407-22241	0.00	3.50	R	TAMESIDE METROPOLITAN BOROUGH	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-22242	0.00	31.43	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-22243	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22244	0.00	3,586.24	R	TANCRED HALL NURSING CENTRE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	12/07/2024	2407-22245	0.00	647.37	R	Tang Hall Smart CIC	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	26/07/2024	2407-22246	0.00	863.16	R	Tang Hall Smart CIC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	15/07/2024	2407-22247	0.00	18.75	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/07/2024	2407-22248	0.00	10.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-22249	0.00	235.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22250	0.00	169.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-22251	0.00	37,800.00	R	TAO Adventure Therapies Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-22252	0.00	37,800.00	R	TAO Adventure Therapies Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22253	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22254	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	11/07/2024	2407-22255	0.00	35.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-22256	0.00	63.00	R	Target Psychology Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2024	2407-22257	0.00	886.48	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2024	2407-22258	0.00	49.00	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2024	2407-22259	0.00	450.69	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2024	2407-22260	0.00	496.11	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2024	2407-22261	0.00	898.76	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	01/07/2024	2407-22262	0.00	47.60	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-22263	0.00	1,673.49	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-22264	0.00	1,656.18	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-22265	0.00	1,692.53	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	03/07/2024	2407-22266	0.00	1,650.99	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-22267	0.00	75.85	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	04/07/2024	2407-22268	0.00	898.18	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-22269	0.00	884.72	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-22270	0.00	49.20	R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-22271	0.00	444.86	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-22272	0.00	488.02	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	05/07/2024	2407-22273	0.00	416.64	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-22274	0.00	881.21	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-22275	0.00	49.60	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-22276	0.00	1,694.26	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-22277	0.00	1,656.18	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-22278	0.00	1,702.91	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	11/07/2024	2407-22279	0.00	1,678.68	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22280	0.00	1,652.72	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22281	0.00	48.35	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22282	0.00	1,663.11	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22283	0.00	26.65	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22284	0.00	1,699.45	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22285	0.00	23.35	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22286	0.00	505.71	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22287	0.00	879.46	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-22288	0.00	49.80	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-22289	0.00	903.40	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	17/07/2024	2407-22290	0.00	877.41	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/07/2024	2407-22291	0.00	856.75	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/07/2024	2407-22292	0.00	25.20	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/07/2024	2407-22293	0.00	526.81	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	18/07/2024	2407-22294	0.00	88.80	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-22295	0.00	875.94	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-22296	0.00	50.20	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-22297	0.00	996.99	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-22298	0.00	52.60	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-22299	0.00	504.69	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	18/07/2024	2407-22300	0.00	454.72	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-22301	0.00	882.97	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-22302	0.00	49.40	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	19/07/2024	2407-22303	0.00	1,639.81	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	24/07/2024	2407-22304	0.00	4,710.45	C	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-22305	0.00	124.22	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-22306	0.00	867.17	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/07/2024	2407-22307	0.00	51.20	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22308	0.00	1,697.72	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22309	0.00	1,704.64	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22310	0.00	1,673.49	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22311	0.00	1,668.30	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22312	0.00	1,692.53	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22313	0.00	1,697.72	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-22314	0.00	1,574.85	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22315	0.00	65.00	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22316	0.00	1,704.64	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22317	0.00	1,664.84	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22318	0.00	1,642.34	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22319	0.00	1,699.45	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22320	0.00	1,699.45	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22321	0.00	1,668.30	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22322	0.00	1,548.89	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22323	0.00	778.77	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22324	0.00	872.43	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22325	0.00	50.60	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22326	0.00	879.46	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22327	0.00	49.80	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22328	0.00	498.13	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22329	0.00	1,689.07	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22330	0.00	1,683.87	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22331	0.00	1,673.49	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22332	0.00	1,668.30	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22333	0.00	1,630.23	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22334	0.00	1,690.80	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	26/07/2024	2407-22335	0.00	1,680.41	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	31/07/2024	2407-22336	0.00	416.64	R	Tarmac Trading Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	18/07/2024	2407-22337	0.00	2,700.00	R	TARYN LEE	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	05/07/2024	2407-22338	0.00	50.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-22339	0.00	7.93	R	Taste The Orient	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22340	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22341	0.00	16.33	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22342	0.00	23.33	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22343	0.00	23.33	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22344	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22345	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22346	0.00	23.33	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22347	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22348	0.00	30.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22349	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22350	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22351	0.00	20.00	R	Tauhida Mahmud	No
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	26/07/2024	2407-22352	0.00	79,520.26	C	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	26/07/2024	2407-22353	0.00	220.00	R	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	26/07/2024	2407-22354	0.00	79,520.26	C	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	26/07/2024	2407-22355	0.00	79,520.26	C	Taxi and Bus Conversions Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	26/07/2024	2407-22356	0.00	79,520.26	C	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	26/07/2024	2407-22357	0.00	79,520.26	C	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Civic Enterprise Leeds	Capital	TRANSPORT	4	26/07/2024	2407-22358	0.00	79,520.26	C	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	26/07/2024	2407-22359	0.00	220.00	R	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	26/07/2024	2407-22360	0.00	220.00	R	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	26/07/2024	2407-22361	0.00	220.00	R	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	26/07/2024	2407-22362	0.00	220.00	R	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Road Fund Licences	323	26/07/2024	2407-22363	0.00	220.00	R	Taxi and Bus Conversions Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	PFI Unitary Charges	278	16/07/2024	2407-22364	0.00	1,290,819.77	R	TAY VALLEY LIGHTING (LEEDS) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-22365	0.00	55.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-22366	0.00	55.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-22367	0.00	1,300.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-22368	0.00	140.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	11/07/2024	2407-22369	0.00	1,800.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22370	0.00	55.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	24/07/2024	2407-22371	0.00	320.00	R	TD Shutter Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/07/2024	2407-22372	0.00	368.20	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/07/2024	2407-22373	0.00	579.90	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/07/2024	2407-22374	0.00	579.90	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/07/2024	2407-22375	0.00	138.08	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/07/2024	2407-22376	0.00	460.25	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	04/07/2024	2407-22377	0.00	573.01	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22378	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22379	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22380	0.00	711.09	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22381	0.00	676.58	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22382	0.00	289.95	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22383	0.00	552.30	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22384	0.00	552.30	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22385	0.00	552.30	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22386	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22387	0.00	573.01	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22388	0.00	289.95	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22389	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22390	0.00	748.50	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22391	0.00	644.35	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22392	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22393	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22394	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	11/07/2024	2407-22395	0.00	717.98	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22396	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22397	0.00	715.21	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22398	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22399	0.00	552.30	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22400	0.00	289.95	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22401	0.00	658.16	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22402	0.00	681.18	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22403	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22404	0.00	653.56	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22405	0.00	713.37	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22406	0.00	276.15	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22407	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22408	0.00	644.35	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22409	0.00	598.80	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22410	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22411	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22412	0.00	704.19	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	18/07/2024	2407-22413	0.00	717.98	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22414	0.00	92.05	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22415	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22416	0.00	552.30	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22417	0.00	690.39	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22418	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22419	0.00	289.95	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22420	0.00	681.18	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22421	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22422	0.00	690.39	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22423	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22424	0.00	715.21	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22425	0.00	276.16	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22426	0.00	276.15	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22427	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22428	0.00	748.50	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22429	0.00	515.48	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22430	0.00	690.38	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22431	0.00	147.28	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22432	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22433	0.00	724.88	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-22434	0.00	856.06	R	TeacherActive Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-22435	0.00	669.48	R	Team Personnel Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-22436	0.00	645.57	R	Team Personnel Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/06/2024	2407-22437	0.00	125.88	R	Team Sport Karting	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Clothing & Uniforms	241	10/06/2024	2407-22438	0.00	780.00	R	Teamsouthwe	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-22439	0.00	16.50	R	Teamsport Leeds	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	16/06/2024	2407-22440	0.00	9.97	R	Teamsport Leeds	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-22441	0.00	1,400.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-22442	0.00	1,613.84	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-22443	0.00	420.00	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-22444	0.00	669.90	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-22445	0.00	1,619.85	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-22446	0.00	281.10	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	26/07/2024	2407-22447	0.00	213,228.64	C	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	26/07/2024	2407-22448	0.00	4,315.50	C	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-22449	0.00	232.40	R	TECHNOGYM UK LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22450	0.00	2.20	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22451	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22452	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22453	0.00	15.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22454	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22455	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22456	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22457	0.00	35.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22458	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22459	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22460	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22461	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22462	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22463	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22464	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22465	0.00	25.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22466	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22467	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22468	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22469	0.00	2.20	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22470	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22471	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22472	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22473	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22474	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22475	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22476	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22477	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22478	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22479	0.00	25.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22480	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22481	0.00	21.67	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22482	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22483	0.00	30.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22484	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22485	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22486	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22487	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22488	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22489	0.00	20.00	R	TECLE GHIRMAI DESTA	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/07/2024	2407-22490	0.00	1.96	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/07/2024	2407-22491	0.00	80.00	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-22492	0.00	333.29	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/07/2024	2407-22493	0.00	8.83	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	05/07/2024	2407-22494	0.00	392.45	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/07/2024	2407-22495	0.00	28,221.07	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	05/07/2024	2407-22496	0.00	28,394.84	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	HARDWARE - EXPENDITURE	30	19/07/2024	2407-22497	0.00	42,600.00	R	Telefonica Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	21/06/2024	2407-22498	0.00	323.00	R	Teleshore Group	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22499	0.00	2,748.00	R	Temple Manor Care Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-22500	0.00	768.67	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-22501	0.00	9,301.76	R	TEMPLEGATE TINY TOTS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2024	2407-22502	0.00	16.66	R	Templenewsam Tea Rooms	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2024	2407-22503	0.00	13.45	R	Templenewsam Tea Rooms	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	04/07/2024	2407-22504	0.00	754.66	R	Tennants UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22505	0.00	90.33	R	Tennants UK Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-22506	0.00	198.40	R	Tennants UK Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08/07/2024	2407-22507	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	01/07/2024	2407-22508	0.00	669.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22509	0.00	1,061.97	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22510	0.00	493.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-22511	0.00	350.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-22512	0.00	160.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-22513	0.00	330.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-22514	0.00	1,250.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-22515	0.00	400.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-22516	0.00	500.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-22517	0.00	1,035.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-22518	0.00	390.00	R	Terraclean Decoke	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-22519	0.00	150.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-22520	0.00	583.52	R	TERRY GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22521	0.00	228.64	R	TERRY GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-22522	0.00	640.75	R	TERRY GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-22523	0.00	430.50	R	TERRY GROUP LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	01/07/2024	2407-22524	0.00	1,999.00	R	TES Global Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	21/06/2024	2407-22525	0.00	26.28	R	Tesco Pay At Pump 4028	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-22526	0.00	9.12	R	Tesco Pfs 2852	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	24/06/2024	2407-22527	0.00	3.63	R	Tesco Pfs 2852	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	03/06/2024	2407-22528	0.00	33.42	R	Tesco Pfs 4028	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	11/06/2024	2407-22529	0.00	22.67	R	Tesco Pfs 4028	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	17/06/2024	2407-22530	0.00	42.77	R	Tesco Pfs 4028	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Fuel (Non LCC Supplies)	321	19/06/2024	2407-22531	0.00	41.05	R	Tesco Pfs 4028	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Fuel (Non LCC Supplies)	321	25/06/2024	2407-22532	0.00	54.17	R	Tesco Pfs 5279	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-22533	0.00	3.35	R	Tesco Pfs 5462	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	04/06/2024	2407-22534	0.00	20.77	R	Tesco Pfs 5577	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	19/06/2024	2407-22535	0.00	1.55	R	Tesco Pfs 5577	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	20/06/2024	2407-22536	0.00	7.84	R	Tesco Pfs 5577	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	24/06/2024	2407-22537	0.00	13.90	R	Tesco Pfs 5577	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-22538	0.00	5.25	R	Tesco Pfs 5577	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-22539	0.00	2.33	R	Tesco Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-22540	0.00	4.50	R	Tesco Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-22541	0.00	146.81	R	Tesco Stores	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/06/2024	2407-22542	0.00	7.75	R	Tesco Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-22543	0.00	2.83	R	Tesco Stores	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/05/2024	2407-22544	0.00	6.92	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-22545	0.00	13.58	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-22546	0.00	16.75	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	08/06/2024	2407-22547	0.00	13.27	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	09/06/2024	2407-22548	0.00	99.33	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	11/06/2024	2407-22549	0.00	12.47	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-22550	0.00	50.45	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	11/06/2024	2407-22551	0.00	18.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	12/06/2024	2407-22552	0.00	28.12	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	13/06/2024	2407-22553	0.00	91.80	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	14/06/2024	2407-22554	0.00	1.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bedding & Linen	222	14/06/2024	2407-22555	0.00	75.00	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-22556	0.00	4.50	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/06/2024	2407-22557	0.00	8.33	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	21/06/2024	2407-22558	0.00	19.42	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	27/06/2024	2407-22559	0.00	25.12	R	Tesco Stores 2808	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2024	2407-22560	0.00	30.50	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-22561	0.00	31.86	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	13/06/2024	2407-22562	0.00	18.75	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-22563	0.00	3.90	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	17/06/2024	2407-22564	0.00	32.03	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	20/06/2024	2407-22565	0.00	16.05	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-22566	0.00	200.00	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	25/06/2024	2407-22567	0.00	24.50	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-22568	0.00	13.47	R	Tesco Stores 2814	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-22569	0.00	3.67	R	Tesco Stores 4847	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	13/06/2024	2407-22570	0.00	22.10	R	Tesco Stores 5060	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-22571	0.00	4.55	R	Tesco Stores 5188	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	23/06/2024	2407-22572	0.00	12.29	R	Tesco Stores 5456	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-22573	0.00	9.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	31/05/2024	2407-22574	0.00	19.87	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	31/05/2024	2407-22575	0.00	23.37	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-22576	0.00	17.07	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Study Books & Equipment	72	04/06/2024	2407-22577	0.00	10.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-22578	0.00	4.88	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	04/06/2024	2407-22579	0.00	11.40	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-22580	0.00	7.10	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	08/06/2024	2407-22581	0.00	4.20	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	10/06/2024	2407-22582	0.00	13.43	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-22583	0.00	6.35	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-22584	0.00	12.70	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/06/2024	2407-22585	0.00	5.75	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	15/06/2024	2407-22586	0.00	19.52	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-22587	0.00	16.58	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-22588	0.00	10.40	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-22589	0.00	5.10	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	17/06/2024	2407-22590	0.00	115.30	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-22591	0.00	15.64	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-22592	0.00	3.62	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/06/2024	2407-22593	0.00	55.04	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-22594	0.00	59.45	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	20/06/2024	2407-22595	0.00	24.00	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	21/06/2024	2407-22596	0.00	24.82	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-22597	0.00	13.63	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-22598	0.00	21.19	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-22599	0.00	3.70	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	24/06/2024	2407-22600	0.00	17.08	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	24/06/2024	2407-22601	0.00	54.98	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-22602	0.00	4.95	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-22603	0.00	23.65	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-22604	0.00	3.04	R	Tesco Stores 5597	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11/06/2024	2407-22605	0.00	4.65	R	Tesco Stores 5697	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	19/06/2024	2407-22606	0.00	1.55	R	Tesco Stores 5697	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-22607	0.00	14.50	R	Tesco Stores 5740	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-22608	0.00	9.00	R	Tesco Stores 5795	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	20/06/2024	2407-22609	0.00	13.50	R	Tesco Stores 5795	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	16/06/2024	2407-22610	0.00	8.12	R	Tesco Stores 6082	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-22611	0.00	3.05	R	Tesco Stores 6190	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-22612	0.00	5.15	R	Tesco Stores 6190	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	13/06/2024	2407-22613	0.00	14.17	R	Tesco Stores 6210	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	10/06/2024	2407-22614	0.00	21.45	R	Tesco Stores 6429	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/06/2024	2407-22615	0.00	9.00	R	Tesco Stores 6641	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-22616	0.00	0.30	R	Tesco-Stores 4895	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-22617	0.00	6.50	R	Tesco-Stores 4895	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Maintenance Of Buildings	101	19/07/2024	2407-22618	0.00	587.00	R	TESGL Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22619	0.00	20.00	R	Tesloach Lul	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-22620	0.00	3,463.51	R	TF Solutions	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-22621	0.00	70.50	R	TF Solutions	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22622	0.00	3,463.51	R	TF Solutions	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22623	0.00	216.00	R	TF Solutions	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	31/07/2024	2407-22624	0.00	48.00	R	TF Solutions	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	03/07/2024	2407-22625	0.00	719.60	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	03/07/2024	2407-22626	0.00	719.60	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	03/07/2024	2407-22627	0.00	719.60	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	03/07/2024	2407-22628	0.00	575.68	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	19/07/2024	2407-22629	0.00	754.50	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	19/07/2024	2407-22630	0.00	948.00	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Transport	Repair & Maintenance of Plant	342	26/07/2024	2407-22631	0.00	2,397.71	R	Tfast Logistics Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Transport	Public Transport Expenses	310	18/06/2024	2407-22632	0.00	6.70	R	Tfl Travel Ch	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Transport	Public Transport Expenses	310	18/06/2024	2407-22633	0.00	5.58	R	Tfl Travel Ch	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Transport	Public Transport Expenses	310	19/06/2024	2407-22634	0.00	9.50	R	Tfl Travel Ch	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	19/06/2024	2407-22635	0.00	24.15	R	Tgi Fridays	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22636	0.00	20.00	R	Thacha Muldowney	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	19/06/2024	2407-22637	0.00	6.67	R	Thali Outlet	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22638	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22639	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-22640	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22641	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22642	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22643	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22644	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22645	0.00	30.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22646	0.00	30.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22647	0.00	30.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22648	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22649	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22650	0.00	20.00	R	Thamanna Trishna	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22651	0.00	5,775.52	R	Thames House	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-22652	0.00	400.00	R	The Apostles Continuation Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-22653	0.00	450.00	R	The Ark Smallholding Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-22654	0.00	525.00	R	The Ark Smallholding Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Conference Meetings	253	24/07/2024	2407-22655	0.00	258.33	R	The Art House	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Conference Meetings	253	18/07/2024	2407-22656	0.00	487.00	R	The Association Of Directors Of	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22657	0.00	9,377.70	R	The Avenue Nursing Home	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22658	0.00	2,366.68	R	The Barn Preschool	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22659	0.00	7,125.04	R	The Barn Preschool	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Miscellaneous	577	10/07/2024	2407-22660	0.00	1,046.90	R	The Base Community Hub Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22661	0.00	2,171.36	R	The Beeches	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22662	0.00	6,534.84	R	The Beenstock Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	11/07/2024	2407-22663	0.00	788.59	R	The Big Soup Theatre Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	14/06/2024	2407-22664	0.00	540.00	R	The Branded Company	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22665	0.00	111,536.28	R	The Bridge	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22666	0.00	220,071.60	R	The Bridge - Roundhay Wood Apartments	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-22667	0.00	600.00	R	The Bridge Church	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-22668	0.00	43,336.32	R	The Bridge Community Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22669	0.00	357,825.26	R	The Bridge Community Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Health & Safety	Capital	OTHER COSTS	7	03/07/2024	2407-22670	0.00	6,594.24	C	The Brigshaw Learning Partnership	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-22671	0.00	750.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-22672	0.00	870.00	R	The Brigshaw Learning Partnership	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Memberships	226	18/07/2024	2407-22673	0.00	2,500.00	R	The British Library	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-22674	0.00	250.00	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-22675	0.00	312.50	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-22676	0.00	187.50	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22677	0.00	187.50	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22678	0.00	187.50	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22679	0.00	312.50	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-22680	0.00	2,500.00	R	The Butlers Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/07/2024	2407-22681	0.00	271.00	R	The Columbaria Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-22682	0.00	165.00	R	The Columbaria Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-22683	0.00	205.00	R	The Columbaria Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	12/07/2024	2407-22684	0.00	215.00	R	The Columbaria Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	26/07/2024	2407-22685	0.00	247.00	R	The Columbaria Company	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-22686	0.00	250.00	R	The Common House	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-22687	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-22688	0.00	1,836.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-22689	0.00	1,038.60	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	10/07/2024	2407-22690	0.00	2,077.20	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	11/07/2024	2407-22691	0.00	1,656.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	11/07/2024	2407-22692	0.00	828.00	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	11/07/2024	2407-22693	0.00	1,897.92	R	The Compost Bag Company Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	04/07/2024	2407-22694	0.00	888.72	R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	09/07/2024	2407-22695	0.00	11,235.96	R	The Conservation Volunteers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	25/07/2024	2407-22696	0.00	761.76	R	The Conservation Volunteers	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-22697	0.00	53.76	R	The Co-Operative Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-22698	0.00	2,027.48	R	The Co-Operative Academies Trust	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-22699	0.00	720.00	R	The Corner House Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	18/07/2024	2407-22700	0.00	16,500.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-22701	0.00	36,000.00	R	The Creative Outdoor Group Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22702	0.00	750.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22703	0.00	687.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22704	0.00	208.33	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22705	0.00	687.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22706	0.00	700.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22707	0.00	687.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22708	0.00	1,375.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22709	0.00	687.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22710	0.00	45.83	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/06/2024	2407-22711	0.00	1,750.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22712	0.00	2,329.17	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22713	0.00	1,420.83	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22714	0.00	1,837.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22715	0.00	700.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22716	0.00	300.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22717	0.00	641.67	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-22718	0.00	1,191.67	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22719	0.00	712.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22720	0.00	962.50	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22721	0.00	1,466.67	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22722	0.00	779.17	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22723	0.00	166.67	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22724	0.00	1,850.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22725	0.00	825.00	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22726	0.00	1,970.83	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-22727	0.00	1,833.33	R	The Crescent Hotel	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	01/07/2024	2407-22728	0.00	250.00	R	THE CUMBRIA CLOCK COMPANY LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22729	0.00	4,369.41	R	The Dales Care Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22730	0.00	15,281.92	R	The David Lewis Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/06/2024	2407-22731	0.00	13.83	R	The Deep	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-22732	0.00	5.70	R	The Depot Climbing Centre	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-22733	0.00	9.58	R	The Depot Climbing Centre	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22734	0.00	4,903.12	R	The Disabilities Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22735	0.00	6,454.20	R	The Disabilities Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22736	0.00	11,271.92	R	The Disabilities Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22737	0.00	8,581.80	R	The Disabilities Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22738	0.00	71,413.12	R	The Disabilities Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22739	0.00	1,707.16	R	The Disabilities Trust	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-22740	0.00	8.00	R	The Essential Company	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Food & Drink	231	19/06/2024	2407-22741	0.00	140.00	R	The Farsley Cake Co	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-22742	0.00	13.40	R	The Feel Good Cafe Gipto	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	09/07/2024	2407-22743	0.00	4,500.00	R	The Fidget Theatre	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-22744	0.00	565.00	R	The Flooring Company Sheffield Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-22745	0.00	498.95	R	The Flooring Company Sheffield Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-22746	0.00	616.80	R	The Flooring Company Sheffield Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	14/06/2024	2407-22747	0.00	5,207.00	R	The Flower Connection Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	14/06/2024	2407-22748	0.00	903.20	R	The Flower Connection Ltd	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22749	0.00	1,134.56	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22750	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22751	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22752	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22753	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22754	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22755	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22756	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	10/07/2024	2407-22757	0.00	2,269.12	R	The Focus Foundation	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	19/07/2024	2407-22758	0.00	81.76	R	The Focus Foundation	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	19/07/2024	2407-22759	0.00	163.52	R	The Focus Foundation	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Adoptions - Allowances	560	19/07/2024	2407-22760	0.00	163.52	R	The Focus Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-22761	0.00	2,432.64	R	The Focus Foundation	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/06/2024	2407-22762	0.00	4.75	R	The Frying Farmer	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22763	0.00	-2,884.76	R	The Gables Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22764	0.00	5,680.00	R	The Gables Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22765	0.00	18,541.36	R	The Gables Nursing Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/07/2024	2407-22766	0.00	9.00	R	The Gatehouse Cafe	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-22767	0.00	8,769.06	R	The Glen Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-22768	0.00	3,315.12	R	The Glen Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22769	0.00	2,279.28	R	The Glen Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22770	0.00	6,755.60	R	The Glen Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22771	0.00	12,919.56	R	The Glen Nursing Home	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22772	0.00	27,933.48	R	THE GLYNN RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	09/07/2024	2407-22773	0.00	2,500.00	C	The Gorse Academy Trust	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22774	0.00	2,920.44	R	The Granby	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	01/06/2024	2407-22775	0.00	0.83	R	The Headingley Taps Leeds	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-22776	0.00	5,013.00	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-22777	0.00	8,252.60	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22778	0.00	7,945.16	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-22779	0.00	8,762.55	R	THE HEATHER RESIDENTIAL HOME	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22780	0.00	9,329.00	R	THE HEATHER RESIDENTIAL HOME	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	04/07/2024	2407-22781	0.00	76.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	08/07/2024	2407-22782	0.00	373.20	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	11/07/2024	2407-22783	0.00	117.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-22784	0.00	247.50	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-22785	0.00	67.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19/07/2024	2407-22786	0.00	621.20	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-22787	0.00	146.80	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-22788	0.00	312.70	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-22789	0.00	318.30	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-22790	0.00	298.70	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	19/07/2024	2407-22791	0.00	76.00	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-22792	0.00	487.40	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-22793	0.00	146.80	R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	26/07/2024	2407-22794	0.00	1,056.00	R	The Helping Hand Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-22795	0.00	242.40	R	The Helping Hand Company Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Agency Payments	Contributions To Partnerships	544	26/07/2024	2407-22796	0.00	36,435.75	R	The Henry Moore Foundation	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22797	0.00	105,034.68	R	The Hesley Group	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22798	0.00	30,890.42	R	The Hollies Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22799	0.00	3,191.69	R	The Hollies Residential Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22800	0.00	11,557.92	R	The Hollies Residential Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	10/06/2024	2407-22801	0.00	179.82	R	The Hose Master	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	20/06/2024	2407-22802	0.00	370.00	R	The Hygiene Company	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Employees	Training & Development	70	18/06/2024	2407-22803	0.00	700.00	R	The Ifsm	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22804	0.00	4,799.48	R	The Independent Living Project	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22805	0.00	4,799.48	R	The Independent Living Project	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-22806	0.00	4,799.48	R	The Independent Living Project	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-22807	0.00	964.00	R	The Kernel Brewery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-22808	0.00	3,500.00	R	The Labour Party	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/06/2024	2407-22809	0.00	7.00	R	The Lakeside	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	22/06/2024	2407-22810	0.00	8.75	R	The Lakeside	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-22811	0.00	7.00	R	The Lakeside	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/07/2024	2407-22812	0.00	39.00	R	The Language Shop Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22813	0.00	35,904.48	R	The Lawrence	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-22814	0.00	7,676.64	R	THE LEGARD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Nursing Home	570	17/07/2024	2407-22815	0.00	5,008.20	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-22816	0.00	32,574.64	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22817	0.00	2,937.80	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-22818	0.00	19,084.40	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22819	0.00	31,509.92	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22820	0.00	14,211.56	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-22821	0.00	51,148.58	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-22822	0.00	2,821.28	R	The Links - Care Worldwide	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-22823	0.00	3,200.56	R	The Links - Care Worldwide	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	18/06/2024	2407-22824	0.00	990.61	R	The Master Golf Compan	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22825	0.00	3,536.01	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22826	0.00	6,002.88	R	The Montessori Nursery At Headingley	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22827	0.00	2,187.00	R	The Moors Care Centre	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22828	0.00	2,992.00	R	The Moors Care Centre	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	15/07/2024	2407-22829	0.00	1,215.00	R	The Music Box Yorkshire CIC	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-22830	0.00	5,400.00	R	The Nines Group Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22831	0.00	3,034.20	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22832	0.00	17,160.00	R	The Nurtury Montessori At Moortown	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	27/06/2024	2407-22833	0.00	4.30	R	The Old Bakehouse	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22834	0.00	3,337.62	R	The Old Bank Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22835	0.00	2,636.40	R	The Old Bank Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-22836	0.00	1,580.57	R	The Old Bank Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	31/07/2024	2407-22837	0.00	115.00	R	The Old Surgery Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-22838	0.00	355.00	R	The Orchard Public House	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	30/07/2024	2407-22839	0.00	145.00	R	The Orchard Public House	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22840	0.00	150,371.20	R	The Outwood - Cambian Group (Isand Ltd)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-22841	0.00	450.00	R	The Owl Inn	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251	04/07/2024	2407-22842	0.00	110.30	R	The Peg & Basket Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	21/06/2024	2407-22843	0.00	11.99	R	The Perfume Shop	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22844	0.00	2,670.10	R	The Railway Children Hawksworth	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22845	0.00	4,105.92	R	The Railway Children Hawksworth	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-22846	0.00	672.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-22847	0.00	672.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-22848	0.00	1,008.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Day Centre	564	26/07/2024	2407-22849	0.00	672.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-22850	0.00	1,008.00	R	The Rainbow Care Group North Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	31/05/2024	2407-22851	0.00	21.98	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	03/06/2024	2407-22852	0.00	524.92	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-22853	0.00	9.67	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-22854	0.00	127.44	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	10/06/2024	2407-22855	0.00	49.97	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-22856	0.00	34.37	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-22857	0.00	433.29	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2024	2407-22858	0.00	91.99	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-22859	0.00	8.79	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/06/2024	2407-22860	0.00	1.69	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training Costs	71	26/06/2024	2407-22861	0.00	1.58	R	The Range	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-22862	0.00	44.29	R	The Range Medical Centre	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-22863	0.00	41.65	R	The Range Springs	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-22864	0.00	86.92	R	The Range Springs	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-22865	0.00	2,305.76	R	The Rivers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	23/07/2024	2407-22866	0.00	1,160.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Training & Development	70	25/07/2024	2407-22867	0.00	375.00	R	The Safety Maintenance Company Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22868	0.00	7,585.50	R	THE SALVATION ARMY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22869	0.00	7,300.80	R	THE SALVATION ARMY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	18/07/2024	2407-22870	0.00	264.00	R	The Salvation Army Leeds West Hunslet	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-22871	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	05/07/2024	2407-22872	0.00	168.01	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-22873	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-22874	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-22875	0.00	244.20	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-22876	0.00	40.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-22877	0.00	4,415.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-22878	0.00	4,753.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-22879	0.00	4,753.40	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-22880	0.00	203.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-22881	0.00	203.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	30/07/2024	2407-22882	0.00	203.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22883	0.00	1,034.92	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22884	0.00	1,034.92	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22885	0.00	1,034.92	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22886	0.00	7,904.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22887	0.00	4,277.12	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22888	0.00	7,904.00	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-22889	0.00	3,789.92	R	The Sanctuary Project Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/07/2024	2407-22890	0.00	-9,982,562.00	R	The Secretary Of State	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	External Income	Revenue Support Grant	992	22/07/2024	2407-22891	0.00	-3,204,093.00	R	The Secretary Of State	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	22/07/2024	2407-22892	0.00	15,960,070.00	R	The Secretary Of State	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-22893	0.00	200.00	R	The Skate Scholarship	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-22894	0.00	25,942.46	R	THE SPINNEY	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-22895	0.00	2,776.00	R	THE SPINNEY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-22896	0.00	144.00	R	The Starting Point	Yes
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	FURNITURE and EQUIPMENT	5	05/07/2024	2407-22897	0.00	28,830.00	C	THE SWATCH GROUP (UK) LTD	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19/07/2024	2407-22898	0.00	236.18	R	The Tiles Hall Cafe	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-22899	0.00	550.00	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	INTERNAL FEES	6	17/07/2024	2407-22900	0.00	6,230.00	C	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	CONSTRUCTION	3	17/07/2024	2407-22901	0.00	875.00	C	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-22902	0.00	644.00	R	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	17/07/2024	2407-22903	0.00	450.00	C	The Tree Care Company (Yorkshire) Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-22904	0.00	250.00	R	The Tribe Youth Group	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	19/07/2024	2407-22905	0.00	62,000.01	R	The University Of Salford	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	11/07/2024	2407-22906	0.00	3,500.00	C	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-22907	0.00	5,000.00	R	THE VALUATION OFFICE AGENCY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	General Amenity For Clients/Residents	285	21/06/2024	2407-22908	0.00	100.00	R	The Waste Team	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Waste Disposal Charges	236	20/06/2024	2407-22909	0.00	3,750.00	R	The Waste Team Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-22910	0.00	36.67	R	The Watch Hospital	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-22911	0.00	13,320.00	R	The Win Project	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-22912	0.00	13,320.00	R	The Win Project	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-22913	0.00	4,980.00	R	The Win Project	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-22914	0.00	4,980.00	R	The Win Project	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	12/07/2024	2407-22915	0.00	585.00	R	THE WINDMILL SPECIAL NEEDS CO LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	04/06/2024	2407-22916	0.00	4.17	R	The Works	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	11/06/2024	2407-22917	0.00	5.00	R	The Works	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/06/2024	2407-22918	0.00	35.83	R	The Works	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	13/06/2024	2407-22919	0.00	18.33	R	The Works	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	24/06/2024	2407-22920	0.00	10.00	R	The Works	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-22921	0.00	30,778.66	R	Therapeutic Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	30/07/2024	2407-22922	0.00	29,785.80	R	Therapeutic Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	26/07/2024	2407-22923	0.00	7,755.00	R	Theraplay Uk	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	31/07/2024	2407-22924	0.00	3,994.00	R	THERAPOSTURE LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	19/07/2024	2407-22925	0.00	1,187.50	R	TherappuK Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-22926	0.00	4,940.00	R	Therapy In Praxis Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-22927	0.00	5,000.00	R	Therapy In Praxis Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22928	0.00	20.00	R	Thi Van Anh Pham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22929	0.00	20.00	R	Thi Van Anh Pham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22930	0.00	20.00	R	Thi Van Anh Pham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22931	0.00	27.67	R	Thi Van Anh Pham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-22932	0.00	24.00	R	Thi Van Anh Pham	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-22933	0.00	13.00	R	Thi Van Anh Pham	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/07/2024	2407-22934	0.00	688.00	R	Think Like A Pony Cic	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	15/07/2024	2407-22935	0.00	602.00	R	Think Like A Pony Cic	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-22936	0.00	602.00	R	Think Like A Pony Cic	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Agency Payments	Home Care	568	19/07/2024	2407-22937	0.00	510.00	R	Think Like A Pony Cic	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-22938	0.00	688.00	R	Think Like A Pony Cic	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-22939	0.00	258.00	R	Think Like A Pony Cic	No
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	OTHER COSTS	7	26/07/2024	2407-22940	0.00	700.00	C	Thinkproject UK Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22941	0.00	10,109.20	R	THISTLE HILL NURSING HOME	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-22942	0.00	1,300.00	C	Thomas & Forrest Maintenance Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-22943	0.00	360.00	R	Thomas Bailey	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-22944	0.00	207.00	R	Thomas Bailey	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-22945	0.00	167.00	R	Thomas Hartshorne	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-22946	0.00	158.00	R	Thomas Hartshorne	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-22947	0.00	3,286.56	R	THOMAS OWEN N H	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22948	0.00	4,111.80	R	THOMAS OWEN N H	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	20/06/2024	2407-22949	0.00	2,701.22	R	Thompsons Of York	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-22950	0.00	5,000.00	R	Thompsons Solicitors	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-22951	0.00	7,060.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-22952	0.00	3,000.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15/07/2024	2407-22953	0.00	4,452.00	R	Thompsons Solicitors	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-22954	0.00	3,336.00	R	THOMPSONS SOLICITORS (2)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-22955	0.00	124,545.25	R	Thorn Mount Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-22956	0.00	48,021.71	R	Thorn Mount Nursing Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-22957	0.00	3,383.08	R	Thorn Mount Nursing Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-22958	0.00	450.00	R	THORNER PARISH CENTRE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-22959	0.00	1,845.81	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-22960	0.00	3,346.20	R	THORNER PRE-SCHOOL & TODDLER GROUP	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	15/07/2024	2407-22961	0.00	1,525.54	R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-22962	0.00	673.14	R	THORNTON FENCING (HUDDS) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-22963	0.00	19.95	R	THORPE ARCH HWRC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-22964	0.00	150.00	R	Thorpe Community Centre	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-22965	0.00	48.72	R	THORPE MILL LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	12/07/2024	2407-22966	0.00	14,780.00	C	THORPE TREES LTD	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-22967	0.00	288.00	R	Three	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-22968	0.00	8,768.06	R	THREE BEARS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-22969	0.00	9,734.40	R	THREE BEARS NURSERY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22970	0.00	3,349.33	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22971	0.00	3,349.33	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22972	0.00	3,001.55	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22973	0.00	4,321.62	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22974	0.00	4,278.44	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22975	0.00	4,321.62	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22976	0.00	6,148.85	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22977	0.00	6,148.85	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22978	0.00	3,999.84	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	15/07/2024	2407-22979	0.00	4,321.62	R	Three Circles Fostering Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-22980	0.00	350.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Conference Meetings	253	05/07/2024	2407-22981	0.00	210.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	15/07/2024	2407-22982	0.00	65.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	15/07/2024	2407-22983	0.00	18.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	16/07/2024	2407-22984	0.00	47.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	23/07/2024	2407-22985	0.00	260.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/07/2024	2407-22986	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	23/07/2024	2407-22987	0.00	260.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/07/2024	2407-22988	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	23/07/2024	2407-22989	0.00	260.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/07/2024	2407-22990	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	23/07/2024	2407-22991	0.00	260.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/07/2024	2407-22992	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	23/07/2024	2407-22993	0.00	260.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/07/2024	2407-22994	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Premises	Hire of meeting rooms	143	23/07/2024	2407-22995	0.00	260.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Food & Drink	231	23/07/2024	2407-22996	0.00	90.00	R	Tiger 11 Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-22997	0.00	950.00	R	Tim Jarrett	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-22998	0.00	2,558.78	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-22999	0.00	1,341.87	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23000	0.00	1,928.72	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23001	0.00	1,070.14	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23002	0.00	511.18	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23003	0.00	1,526.84	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23004	0.00	1,774.04	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23005	0.00	693.08	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	03/07/2024	2407-23006	0.00	285.75	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Waste Disposal Charges	236	12/07/2024	2407-23007	0.00	379.23	R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	04/07/2024	2407-23008	0.00	2,500.00	R	Timbra Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23009	0.00	85.90	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23010	0.00	38.10	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23011	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23012	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23013	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23014	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23015	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23016	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23017	0.00	32.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23018	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23019	0.00	27.50	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23020	0.00	21.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23021	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23022	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23023	0.00	20.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-23024	0.00	10.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23025	0.00	10.00	R	Timea Bitkoviene	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-23026	0.00	18,000.00	R	Timeout Childrens Homes Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-23027	0.00	18,000.00	R	Timeout Childrens Homes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-23028	0.00	2,000.00	R	TIMOTHY STRAKER	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	04/06/2024	2407-23029	0.00	12.99	R	Timpson Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	General Maintenance	104	13/06/2024	2407-23030	0.00	35.83	R	Timpson Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	24/06/2024	2407-23031	0.00	8.29	R	Timpson Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-23032	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23033	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Compensation Claims	200	10/07/2024	2407-23034	0.00	2,709.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/07/2024	2407-23035	0.00	200.35	R	Tinamar C S Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	24/07/2024	2407-23036	0.00	336.90	R	Tinamar C S Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-23037	0.00	2,610.00	R	Tina's Tots Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-23038	0.00	650.00	R	Tingley Athletic Fc Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23039	0.00	600.00	R	TINGLEY BRASS BAND	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	22/06/2024	2407-23040	0.00	6.62	R	Tingley Garden Centre	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-23041	0.00	375.00	R	TINGLEY METHODIST CHURCH	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	05/07/2024	2407-23042	0.00	50.25	R	Tinies Yorkshire And North East	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	25/07/2024	2407-23043	0.00	763.80	R	Tinies Yorkshire And North East	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-23044	0.00	340.00	R	Tinshill Free Church	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-23045	0.00	10,619.70	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23046	0.00	12,370.80	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-23047	0.00	690.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-23048	0.00	552.00	R	Tiny Tree Day Nursery	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-23049	0.00	10,444.81	R	TITAN NORTHERN LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23050	0.00	135.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-23051	0.00	8,523.60	C	TK Access Solutions Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-23052	0.00	15,653.13	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-23053	0.00	2,630.11	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-23054	0.00	15,771.06	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-23055	0.00	2,456.75	R	TLB 24/7 Healthcare Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-23056	0.00	939.84	R	TLS Social Care Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-23057	0.00	6,402.66	R	TLS Social Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	FURNITURE and EQUIPMENT	5	26/07/2024	2407-23058	0.00	83,555.39	C	Tmat T/A Trinity Academy Leeds	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-23059	0.00	1,600.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-23060	0.00	1,600.00	R	Tobermory Consultants Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	02/06/2024	2407-23061	0.00	58.17	R	Toby Carvery - Horsforth	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	22/06/2024	2407-23062	0.00	33.62	R	Toby Carvery - Horsforth	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-23063	0.00	7,916.39	R	Together For Mental Wellbeing	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-23064	0.00	28,416.66	R	Together Women Projects	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-23065	0.00	2,897.48	R	Tolson Grange Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-23066	0.00	2,925.00	R	Tom Bailey	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	Legal Disbursements	411	17/07/2024	2407-23067	0.00	616.00	R	Tom Doyle	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	11/07/2024	2407-23068	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-23069	0.00	180.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-23070	0.00	20.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-23071	0.00	10.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	External Income	Sporting & Other Recreational Fees	928	23/07/2024	2407-23072	0.00	167.04	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-23073	0.00	1,435.00	R	Tom Tricks	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23074	0.00	20.00	R	Tomas Balcevicius	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-23075	0.00	45.00	R	Tomas Balcevicius	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-23076	0.00	20.00	R	Tomas Balcevicius	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23077	0.00	40.00	R	Tomas Balcevicius	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23078	0.00	45.00	R	Tomas Balcevicius	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-23079	0.00	275.00	R	Tonia Thomas	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Fixtures & Fittings	131	18/06/2024	2407-23080	0.00	782.00	R	Toolport Gmbh	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	17/06/2024	2407-23081	0.00	97.97	R	Toolstation Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-23082	0.00	81.63	R	Toolstation Ltd	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	06/06/2024	2407-23083	0.00	16.52	R	Toolstation Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Operational Materials	205	11/06/2024	2407-23084	0.00	10.82	R	Toolstation Uk	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23085	0.00	-396.98	R	Toolstation Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Rents	141	02/07/2024	2407-23086	0.00	1,667.00	R	Tore Properties Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-23087	0.00	5,768.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-23088	0.00	206.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-23089	0.00	5,768.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-23090	0.00	206.00	R	Total Care Nursing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	12/07/2024	2407-23091	0.00	25.00	R	Total Driving	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	24/07/2024	2407-23092	0.00	15.00	R	Total Driving	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	29/07/2024	2407-23093	0.00	25.00	R	Total Driving	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Premises	Electricity	124	22/07/2024	2407-23094	0.00	21.05	R	Total Gas & Power Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	12/07/2024	2407-23095	0.00	1,429.70	R	Total ID Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	17/07/2024	2407-23096	0.00	357.14	R	Total Integrated Solutions Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-23097	0.00	23,459.00	R	Total-Play Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-23098	0.00	4,854.72	R	TOTS N TYKES	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23099	0.00	14,449.50	R	TOTS N TYKES	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	19/07/2024	2407-23100	0.00	4,280.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Employees	Training & Development	70	19/07/2024	2407-23101	0.00	100.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Non-Recurring Grants	227	24/07/2024	2407-23102	0.00	2,500.00	R	Touchstone - Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	26/07/2024	2407-23103	0.00	2,870.55	R	TOWN HALL BATTERY CO	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-23104	0.00	788.90	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-23105	0.00	6,043.44	R	TOWN STREET PLAYGROUP	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	25/07/2024	2407-23106	0.00	360.00	R	Townscape Products Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	21/06/2024	2407-23107	0.00	170.00	R	Trace Debt Recovery Ec	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	29/07/2024	2407-23108	0.00	272.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23109	0.00	662.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/07/2024	2407-23110	0.00	10.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	19/07/2024	2407-23111	0.00	152.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	19/07/2024	2407-23112	0.00	3,550.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-23113	0.00	1,000.00	C	Tracked Access Platforms Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/07/2024	2407-23114	0.00	5.25	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-23115	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23116	0.00	1,622.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-23117	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23118	0.00	567.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Accounts	Capital Accounting	Supplies and Services	Brokerage Fees	244	04/07/2024	2407-23119	0.00	1,027.40	R	TRADITION (UK) LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	03/07/2024	2407-23120	0.00	600.00	R	Traffic GB Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Asset Management	Capital	CONSTRUCTION	3	18/07/2024	2407-23121	0.00	17,140.75	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	18/07/2024	2407-23122	0.00	104,974.91	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/07/2024	2407-23123	0.00	47,804.56	C	Traffic Signals Uk Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	18/07/2024	2407-23124	0.00	925.00	R	Traffic Technology Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-23125	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-23126	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-23127	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-23128	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-23129	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	12/07/2024	2407-23130	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-23131	0.00	265.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-23132	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	22/07/2024	2407-23133	0.00	175.00	R	Training Healthcare Solutions Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	31/05/2024	2407-23134	0.00	115.57	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	03/06/2024	2407-23135	0.00	15.09	R	Trainline	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23136	0.00	84.57	R	Trainline	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23137	0.00	12.19	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-23138	0.00	-9.50	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	07/06/2024	2407-23139	0.00	52.29	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-23140	0.00	37.41	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-23141	0.00	42.66	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/06/2024	2407-23142	0.00	49.41	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-23143	0.00	20.19	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/06/2024	2407-23144	0.00	46.74	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	14/06/2024	2407-23145	0.00	141.99	R	Trainline	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23146	0.00	53.07	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/06/2024	2407-23147	0.00	49.75	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/06/2024	2407-23148	0.00	22.20	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	19/06/2024	2407-23149	0.00	59.99	R	Trainline	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Public Transport Expenses	310	24/06/2024	2407-23150	0.00	13.57	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/06/2024	2407-23151	0.00	428.19	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/06/2024	2407-23152	0.00	32.59	R	Trainline	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	08/06/2024	2407-23153	0.00	10.90	R	Trainsplit	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-23154	0.00	300.00	R	Tranmere Park Lawn Tennis Club	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/06/2024	2407-23155	0.00	12.80	R	Transdev Blazefield Limit	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-23156	0.00	60,219.04	R	Transition Care Company Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23157	0.00	129.10	R	Translate Uk Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23158	0.00	389.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23159	0.00	47.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23160	0.00	94.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23161	0.00	47.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23162	0.00	218.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23163	0.00	47.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23164	0.00	178.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23165	0.00	47.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23166	0.00	131.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23167	0.00	47.00	R	Translation7 Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	10/06/2024	2407-23168	0.00	828.41	R	Transmec UK Ltd	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23169	0.00	209.06	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	31/05/2024	2407-23170	0.00	382.44	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23171	0.00	191.22	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23172	0.00	238.39	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23173	0.00	113.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23174	0.00	191.22	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23175	0.00	216.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	31/05/2024	2407-23176	0.00	141.92	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-23177	0.00	206.73	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23178	0.00	332.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23179	0.00	375.66	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23180	0.00	302.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23181	0.00	260.07	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23182	0.00	492.11	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23183	0.00	290.67	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23184	0.00	260.07	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23185	0.00	96.03	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23186	0.00	73.93	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23187	0.00	209.05	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23188	0.00	166.58	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23189	0.00	164.02	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23190	0.00	46.73	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-23191	0.00	164.02	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-23192	0.00	326.36	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-23193	0.00	227.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-23194	0.00	52.68	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-23195	0.00	285.55	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2024	2407-23196	0.00	296.61	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2024	2407-23197	0.00	303.41	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2024	2407-23198	0.00	326.36	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-23199	0.00	160.61	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-23200	0.00	239.66	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-23201	0.00	118.12	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-23202	0.00	224.37	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-23203	0.00	222.67	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-23204	0.00	278.76	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23205	0.00	160.62	R	Travelodge Gb0000	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23206	0.00	225.22	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23207	0.00	301.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23208	0.00	199.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23209	0.00	362.07	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23210	0.00	344.22	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23211	0.00	45.03	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23212	0.00	245.61	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-23213	0.00	45.03	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	11/06/2024	2407-23214	0.00	337.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-23215	0.00	130.03	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-23216	0.00	208.22	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-23217	0.00	160.62	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-23218	0.00	164.02	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-23219	0.00	164.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-23220	0.00	151.27	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-23221	0.00	133.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/06/2024	2407-23222	0.00	469.12	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-23223	0.00	260.91	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/06/2024	2407-23224	0.00	414.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/06/2024	2407-23225	0.00	298.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	13/06/2024	2407-23226	0.00	81.58	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	13/06/2024	2407-23227	0.00	510.78	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23228	0.00	164.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23229	0.00	186.12	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-23230	0.00	165.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23231	0.00	294.91	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-23232	0.00	372.24	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23233	0.00	248.68	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23234	0.00	226.07	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-23235	0.00	542.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/06/2024	2407-23236	0.00	111.16	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23237	0.00	565.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23238	0.00	441.11	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23239	0.00	437.68	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23240	0.00	419.02	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/06/2024	2407-23241	0.00	61.18	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23242	0.00	468.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23243	0.00	487.86	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23244	0.00	441.11	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/06/2024	2407-23245	0.00	190.70	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23246	0.00	701.69	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23247	0.00	288.11	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23248	0.00	362.06	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23249	0.00	565.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-23250	0.00	108.78	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-23251	0.00	76.48	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-23252	0.00	240.52	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-23253	0.00	94.33	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-23254	0.00	725.79	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-23255	0.00	599.20	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/06/2024	2407-23256	0.00	180.51	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	19/06/2024	2407-23257	0.00	374.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23258	0.00	64.58	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23259	0.00	122.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23260	0.00	56.93	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23261	0.00	148.90	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23262	0.00	122.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23263	0.00	146.85	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23264	0.00	148.90	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23265	0.00	77.50	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23266	0.00	161.48	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	20/06/2024	2407-23267	0.00	146.85	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23268	0.00	193.78	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23269	0.00	271.97	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-23270	0.00	449.60	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23271	0.00	319.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23272	0.00	412.21	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Public Transport Expenses	310	21/06/2024	2407-23273	0.00	345.06	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23274	0.00	165.71	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23275	0.00	281.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23276	0.00	168.27	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23277	0.00	247.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23278	0.00	639.14	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23279	0.00	319.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23280	0.00	263.47	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	21/06/2024	2407-23281	0.00	297.46	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23282	0.00	192.07	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23283	0.00	233.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23284	0.00	518.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23285	0.00	336.54	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	21/06/2024	2407-23286	0.00	491.25	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-23287	0.00	139.37	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-23288	0.00	233.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23289	0.00	360.36	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23290	0.00	163.17	R	Travelodge Gb0000	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23291	0.00	180.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23292	0.00	180.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23293	0.00	56.08	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/06/2024	2407-23294	0.00	77.33	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23295	0.00	186.97	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23296	0.00	182.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/06/2024	2407-23297	0.00	320.41	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/06/2024	2407-23298	0.00	180.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/06/2024	2407-23299	0.00	470.86	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/06/2024	2407-23300	0.00	163.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23301	0.00	367.15	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23302	0.00	235.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	24/06/2024	2407-23303	0.00	349.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-23304	0.00	265.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23305	0.00	212.13	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23306	0.00	451.29	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23307	0.00	451.29	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23308	0.00	176.77	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23309	0.00	197.17	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23310	0.00	179.32	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23311	0.00	102.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23312	0.00	320.24	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23313	0.00	103.68	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23314	0.00	640.49	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23315	0.00	354.42	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23316	0.00	243.92	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23317	0.00	102.83	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23318	0.00	170.82	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23319	0.00	280.47	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23320	0.00	375.66	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23321	0.00	340.79	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	25/06/2024	2407-23322	0.00	170.82	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-23323	0.00	996.43	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-23324	0.00	322.10	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-23325	0.00	424.95	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23326	0.00	120.34	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23327	0.00	149.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23328	0.00	466.59	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-23329	0.00	205.67	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-23330	0.00	55.23	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23331	0.00	186.97	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23332	0.00	189.52	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	26/06/2024	2407-23333	0.00	189.52	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23334	0.00	132.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23335	0.00	768.31	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23336	0.00	189.52	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23337	0.00	132.57	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	26/06/2024	2407-23338	0.00	182.72	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23339	0.00	37.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23340	0.00	385.01	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23341	0.00	71.38	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23342	0.00	339.96	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23343	0.00	283.86	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23344	0.00	290.66	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	27/06/2024	2407-23345	0.00	163.61	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23346	0.00	385.01	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23347	0.00	306.81	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Rents	141	27/06/2024	2407-23348	0.00	490.39	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23349	0.00	307.66	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23350	0.00	364.60	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23351	0.00	147.87	R	Travelodge Gb0000	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-23352	0.00	72.50	R	Travelodge Gb1225	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	17/06/2024	2407-23353	0.00	72.50	R	Travelodge Gb1225	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/06/2024	2407-23354	0.00	85.64	R	Travis Perkins	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-23355	0.00	770.00	R	Travis Perkins Trading	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-23356	0.00	3,682.18	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-23357	0.00	3,765.88	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-23358	0.00	3,690.86	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-23359	0.00	3,563.40	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-23360	0.00	3,644.40	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	26/07/2024	2407-23361	0.00	3,571.80	R	Tree House Care Fostering Solutions	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-23362	0.00	3,100.00	R	Treesaw	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-23363	0.00	1,400.00	R	Treesaw	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-23364	0.00	297.00	R	Treesaw	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-23365	0.00	3,262.05	R	Treesaw	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-23366	0.00	2,514.60	R	Treesaw	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-23367	0.00	1,375.00	R	Treesaw	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-23368	0.00	293.04	R	Treeworld Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-23369	0.00	1,663.20	R	Treeworld Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-23370	0.00	443.52	R	Treeworld Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-23371	0.00	2,272.05	R	Treeworld Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	INTERNAL FEES	6	25/07/2024	2407-23372	0.00	1,841.40	C	Treeworld Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-23373	0.00	2,576.97	R	Treeworld Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-23374	0.00	1,331.55	R	Treeworld Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-23375	0.00	799.41	R	Treka Bus Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	26/07/2024	2407-23376	0.00	257.26	R	TREVOR ILES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	29/07/2024	2407-23377	0.00	199.80	R	TREVOR ILES LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-23378	0.00	3,940.00	R	Tri-Chair Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23379	0.00	657.72	R	Triton Group	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23380	0.00	2,086.00	R	Triton Project Solutions Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23381	0.00	2,695.00	R	Triton Project Solutions Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-23382	0.00	18.70	R	Trowell N/E Bk	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23383	0.00	845.00	R	Trp7 Ltd	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Home	570	17/07/2024	2407-23384	0.00	5,348.64	R	TRU LIMITED	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26/07/2024	2407-23385	0.00	3,172.44	R	True Solicitors LLP	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-23386	0.00	198.00	R	Trulife Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	04/07/2024	2407-23387	0.00	525.00	R	Trulife Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12/07/2024	2407-23388	0.00	1,980.00	R	Trulife Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-23389	0.00	1,980.00	R	Trulife Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	17/07/2024	2407-23390	0.00	594.00	R	Trulife Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26/07/2024	2407-23391	0.00	1,515.00	R	Trulife Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-23392	0.00	33,337.02	R	Trust Life Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-23393	0.00	598.32	R	Trust Life Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-23394	0.00	1,578.08	R	Trust Life Care Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	18/07/2024	2407-23395	0.00	2,381.66	R	Trustmarque Solutions Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-23396	0.00	4,295.00	R	Truvelo (Uk) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-23397	0.00	-9.90	R	Tsohost	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-23398	0.00	-9.90	R	Tsohost	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	External Income	Penalties, Fines & Car Parking Charges	934	26/07/2024	2407-23399	0.00	2.70	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	10/07/2024	2407-23400	0.00	3,225.00	R	TTC 2000 Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	14/06/2024	2407-23401	0.00	30.42	R	Ttc Driver Training	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	24/06/2024	2407-23402	0.00	30.42	R	Ttc Driver Training	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	25/06/2024	2407-23403	0.00	30.42	R	Ttc Driver Training	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/06/2024	2407-23404	0.00	52.93	R	Tts	Yes
Leeds City Council	31/07/2024	Children and Families	Capital Maintenance	Capital	CONSTRUCTION	3	09/07/2024	2407-23405	0.00	10,112.03	C	TUCKER AND TUNSTALLS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Clothing & Uniforms	241	21/06/2024	2407-23406	0.00	41.66	R	Tuff Workwear Ltd	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23407	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23408	0.00	160.03	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23409	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23410	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23411	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23412	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23413	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23414	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23415	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23416	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23417	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23418	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23419	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23420	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04/07/2024	2407-23421	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23422	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23423	0.00	179.42	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23424	0.00	199.97	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23425	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23426	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23427	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23428	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23429	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23430	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05/07/2024	2407-23431	0.00	192.50	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	05/07/2024	2407-23432	0.00	3,640.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	10/07/2024	2407-23433	0.00	258.59	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23434	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23435	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23436	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23437	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23438	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23439	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23440	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23441	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23442	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23443	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23444	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23445	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23446	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23447	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23448	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23449	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23450	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23451	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23452	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23453	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23454	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23455	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11/07/2024	2407-23456	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-23457	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-23458	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-23459	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-23460	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-23461	0.00	176.27	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-23462	0.00	107.35	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23463	0.00	159.19	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23464	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23465	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23466	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23467	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23468	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23469	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23470	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23471	0.00	140.72	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23472	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23473	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23474	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23475	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23476	0.00	154.44	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23477	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23478	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23479	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23480	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23481	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23482	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23483	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	16/07/2024	2407-23484	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23485	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	19/07/2024	2407-23486	0.00	196.95	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23487	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23488	0.00	112.41	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23489	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23490	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23491	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23492	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23493	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23494	0.00	128.87	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23495	0.00	117.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23496	0.00	160.96	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19/07/2024	2407-23497	0.00	174.74	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-23498	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-23499	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-23500	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-23501	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25/07/2024	2407-23502	0.00	1,512.90	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-23503	0.00	105.17	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-23504	0.00	253.60	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-23505	0.00	142.02	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-23506	0.00	201.01	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-23507	0.00	152.57	R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services for Older People	Capital	FURNITURE and EQUIPMENT	5	26/07/2024	2407-23508	0.00	3,900.00	C	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/07/2024	2407-23509	0.00	227.45	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Rents (non supported)	552	04/07/2024	2407-23510	0.00	92.07	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/07/2024	2407-23511	0.00	320,895.00	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	12/07/2024	2407-23512	0.00	38,056.25	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Supporting People Contracts	Agency Payments	Supporting Ppl - Block Gross Chargeable	514	18/07/2024	2407-23513	0.00	8,973.50	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-23514	0.00	11,344.47	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	23/07/2024	2407-23515	0.00	2,769.44	R	Turning Lives Around (TLA)	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-23516	0.00	200.00	R	Turnways Therapies Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	08/07/2024	2407-23517	0.00	37.50	R	Tv Licensing	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	09/07/2024	2407-23518	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	11/07/2024	2407-23519	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	29/07/2024	2407-23520	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	29/07/2024	2407-23521	0.00	30.00	R	Tv Licensing	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	29/07/2024	2407-23522	0.00	7.50	R	Tv Licensing	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	30/05/2024	2407-23523	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Licences	266	30/05/2024	2407-23524	0.00	141.25	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	31/05/2024	2407-23525	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Bought In Professional Services	277	03/06/2024	2407-23526	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Licences	266	03/06/2024	2407-23527	0.00	141.25	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Professional Subscriptions	89	03/06/2024	2407-23528	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Licences	266	07/06/2024	2407-23529	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-23530	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	13/06/2024	2407-23531	0.00	141.25	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Licences	266	17/06/2024	2407-23532	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	24/06/2024	2407-23533	0.00	169.50	R	Tvlicensing.Co.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-23534	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-23535	0.00	261.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-23536	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-23537	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	05/07/2024	2407-23538	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-23539	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	23/07/2024	2407-23540	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23541	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23542	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23543	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23544	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23545	0.00	261.00	R	TVM Health Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23546	0.00	261.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23547	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23548	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	25/07/2024	2407-23549	0.00	175.00	R	TVM Health Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-23550	0.00	2,224.00	R	Twenty Four- Seven Hsa For Young People	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Licences	266	19/07/2024	2407-23551	0.00	33.68	R	Two Willows Childrens Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Bought In Professional Services	277	19/07/2024	2407-23552	0.00	568.43	R	TYCO FIRE & INTEGRATED SOLUTIONS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-23553	0.00	340.00	R	Tyersal Residents Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-23554	0.00	1,217.77	R	TYG Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	03/07/2024	2407-23555	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/07/2024	2407-23556	0.00	96.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23557	0.00	243.36	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-23558	0.00	25.74	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2024	2407-23559	0.00	15.06	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-23560	0.00	29.57	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/06/2024	2407-23561	0.00	15.09	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	08/06/2024	2407-23562	0.00	6.04	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	09/06/2024	2407-23563	0.00	25.28	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/06/2024	2407-23564	0.00	27.78	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	24/06/2024	2407-23565	0.00	23.54	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	26/06/2024	2407-23566	0.00	34.27	R	Uber *eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/06/2024	2407-23567	0.00	4.99	R	Uber *one	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2024	2407-23568	0.00	16.37	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/05/2024	2407-23569	0.00	10.07	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/06/2024	2407-23570	0.00	15.80	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	01/06/2024	2407-23571	0.00	14.09	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/06/2024	2407-23572	0.00	14.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/06/2024	2407-23573	0.00	12.45	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/06/2024	2407-23574	0.00	12.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	02/06/2024	2407-23575	0.00	5.66	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/06/2024	2407-23576	0.00	6.69	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2024	2407-23577	0.00	9.12	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2024	2407-23578	0.00	9.51	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	04/06/2024	2407-23579	0.00	11.58	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	05/06/2024	2407-23580	0.00	10.04	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-23581	0.00	10.29	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-23582	0.00	8.40	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/06/2024	2407-23583	0.00	15.16	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/06/2024	2407-23584	0.00	8.27	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	06/06/2024	2407-23585	0.00	17.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-23586	0.00	9.08	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-23587	0.00	9.95	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	07/06/2024	2407-23588	0.00	6.77	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23589	0.00	16.62	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23590	0.00	5.76	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23591	0.00	5.77	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23592	0.00	8.66	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	09/06/2024	2407-23593	0.00	14.26	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-23594	0.00	11.70	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/06/2024	2407-23595	0.00	14.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/06/2024	2407-23596	0.00	9.16	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	12/06/2024	2407-23597	0.00	9.16	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/06/2024	2407-23598	0.00	11.01	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	12/06/2024	2407-23599	0.00	10.36	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/06/2024	2407-23600	0.00	21.01	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/06/2024	2407-23601	0.00	5.75	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/06/2024	2407-23602	0.00	9.15	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	13/06/2024	2407-23603	0.00	11.93	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/06/2024	2407-23604	0.00	9.98	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	14/06/2024	2407-23605	0.00	6.52	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/06/2024	2407-23606	0.00	4.98	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/06/2024	2407-23607	0.00	26.39	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	15/06/2024	2407-23608	0.00	18.93	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	16/06/2024	2407-23609	0.00	14.12	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/06/2024	2407-23610	0.00	11.92	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/06/2024	2407-23611	0.00	4.98	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/06/2024	2407-23612	0.00	14.48	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	18/06/2024	2407-23613	0.00	22.96	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/06/2024	2407-23614	0.00	11.99	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-23615	0.00	5.18	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-23616	0.00	11.94	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/06/2024	2407-23617	0.00	11.93	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-23618	0.00	9.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-23619	0.00	14.98	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-23620	0.00	11.63	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-23621	0.00	19.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-23622	0.00	10.82	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/06/2024	2407-23623	0.00	14.90	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	23/06/2024	2407-23624	0.00	11.62	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2024	2407-23625	0.00	9.97	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2024	2407-23626	0.00	12.99	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	26/06/2024	2407-23627	0.00	12.08	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	27/06/2024	2407-23628	0.00	11.19	R	Uber *trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-23629	0.00	54.92	R	Uber* Eats	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Postages	212	10/06/2024	2407-23630	0.00	24.31	R	Uber* Eats	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/06/2024	2407-23631	0.00	15.80	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23632	0.00	10.89	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23633	0.00	10.82	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	08/06/2024	2407-23634	0.00	11.93	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/06/2024	2407-23635	0.00	9.54	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	11/06/2024	2407-23636	0.00	21.98	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	13/06/2024	2407-23637	0.00	12.92	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	17/06/2024	2407-23638	0.00	15.40	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	20/06/2024	2407-23639	0.00	22.79	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	21/06/2024	2407-23640	0.00	24.00	R	Uber* Trip	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	07/06/2024	2407-23641	0.00	13.00	R	Ufc	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	01/06/2024	2407-23642	0.00	65.00	R	Ufca* 2556524 Ufca Aca	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-23643	0.00	74.37	R	Uijprxqe-1	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-23644	0.00	335.82	R	Uijprxqe-2	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-23645	0.00	1,243.30	R	Uk Clinical Neuropsychology Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-23646	0.00	280.50	R	Uk Point Of Sale Group Lt	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-23647	0.00	3,085.50	R	Uk Point Of Sale Group Lt	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	27/06/2024	2407-23648	0.00	83.36	R	Uk Storage Company (Sw) L	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	03/06/2024	2407-23649	0.00	23.61	R	Uk.Romwe.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-23650	0.00	30.11	R	Ukofficedirect.Co.	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/07/2024	2407-23651	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	11/07/2024	2407-23652	0.00	250.00	R	Umbrella-Family Centre CIC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-23653	0.00	96.00	R	Umbrella-Family Centre CIC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	12/07/2024	2407-23654	0.00	274.42	R	Uniformity Schoolwear Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	17/06/2024	2407-23655	0.00	54.00	R	Uniqlo Europe Ltd	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/07/2024	2407-23656	0.00	1,059.61	R	Unique Community Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-23657	0.00	12,191.20	R	Unique Support Solutions Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-23658	0.00	25,727.52	R	Unique Support Solutions Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-23659	0.00	600.00	R	Unite Group Plc	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-23660	0.00	1,213.68	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23661	0.00	6,084.00	R	UNITED LEEDS TEACHING HOSPITAL	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-23662	0.00	219.00	R	United Locksmiths	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-23663	0.00	3,841.30	R	UNITED RESPONSE	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-23664	0.00	37,148.43	R	United Response	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-23665	0.00	44,454.08	R	United Response	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-23666	0.00	28,111.22	R	UNITED RESPONSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-23667	0.00	3,342.19	R	Unity Foster Care Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Independent Fostering Agencies	509	12/07/2024	2407-23668	0.00	3,363.61	R	Unity Foster Care Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-23669	0.00	672.64	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	24/07/2024	2407-23670	0.00	59,494.96	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-23671	0.00	504.48	R	Unity Plus Healthcare Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home - Physical Disabl	575	31/07/2024	2407-23672	0.00	59,788.12	R	Unity Plus Healthcare Limited	No
Leeds City Council	31/07/2024	City Development	Economic Development	Capital	OTHER COSTS	7	04/07/2024	2407-23673	0.00	40,000.00	C	Unity Property Services Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-23674	0.00	6,055.45	R	Universal Home Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-23675	0.00	688.80	R	Universal Home Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-23676	0.00	551.04	R	Universal Home Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	05/07/2024	2407-23677	0.00	1,360.08	R	Universal Home Support Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	19/07/2024	2407-23678	0.00	1,146.20	R	University Of Bedfordshire..	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	19/07/2024	2407-23679	0.00	1,147.00	R	University Of Bedfordshire..	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Education Fees/Bursary	565	15/07/2024	2407-23680	0.00	1,825.00	R	University of East Anglia	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	03/07/2024	2407-23681	0.00	5,000.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-23682	0.00	5,725.50	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-23683	0.00	7,234.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2024	City Development	Highways	Employees	Basic Pay	1	25/07/2024	2407-23684	0.00	5,875.00	R	UNIVERSITY OF LEEDS	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23685	0.00	422.03	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23686	0.00	621.03	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23687	0.00	633.37	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23688	0.00	578.28	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23689	0.00	695.53	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23690	0.00	548.30	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23691	0.00	772.86	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23692	0.00	156.82	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23693	0.00	1,420.72	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23694	0.00	1,238.93	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-23695	0.00	688.09	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-23696	0.00	2,032.56	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-23697	0.00	164.03	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23698	0.00	1,083.12	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23699	0.00	477.10	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23700	0.00	679.46	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23701	0.00	697.34	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23702	0.00	633.92	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23703	0.00	678.89	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23704	0.00	682.35	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23705	0.00	735.10	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23706	0.00	540.52	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23707	0.00	1,710.45	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23708	0.00	1,046.24	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23709	0.00	1,097.40	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23710	0.00	1,423.68	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23711	0.00	27.03	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23712	0.00	672.25	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23713	0.00	635.67	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23714	0.00	706.30	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23715	0.00	666.79	R	UPS Building and Maintenance Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23716	0.00	784.10	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23717	0.00	859.05	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23718	0.00	840.60	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23719	0.00	840.60	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23720	0.00	817.83	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23721	0.00	799.70	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23722	0.00	822.47	R	UPS Building and Maintenance Limited	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-23723	0.00	400.00	R	Urban Projections	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	04/07/2024	2407-23724	0.00	26,571.43	R	Urm (Uk) Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	31/07/2024	2407-23725	0.00	25,714.29	R	Urm (Uk) Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Resaleable Materials	204	05/06/2024	2407-23726	0.00	914.94	R	Usb2u	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	17/06/2024	2407-23727	0.00	20.00	R	Utilita Energy Limited	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Gas	123	20/06/2024	2407-23728	0.00	556.46	R	Utility Warehouse	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	03/07/2024	2407-23729	0.00	40.36	R	Utility Warehouse	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	03/07/2024	2407-23730	0.00	42.49	R	Utility Warehouse	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/07/2024	2407-23731	0.00	39.12	R	Utility Warehouse	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Electricity	124	22/07/2024	2407-23732	0.00	63.55	R	Utility Warehouse	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	05/06/2024	2407-23733	0.00	215.00	R	Utn Training	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	13/06/2024	2407-23734	0.00	430.00	R	Utn Training	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23735	0.00	10.00	R	V THOMPSON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23736	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23737	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23738	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23739	0.00	20.00	R	V THOMPSON	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-23740	0.00	162.24	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	09/07/2024	2407-23741	0.00	2,916.67	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	CONSTRUCTION	3	12/07/2024	2407-23742	0.00	3,192.67	C	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	17/07/2024	2407-23743	0.00	85.00	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Premises	Maintenance Of Buildings	101	25/07/2024	2407-23744	0.00	4,015.80	R	VADOR SECURITY SYSTEMS LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-23745	0.00	411.06	R	VALEO LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-23746	0.00	397.80	R	VALEO LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-23747	0.00	265.20	R	VALEO LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-23748	0.00	331.50	R	VALEO LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-23749	0.00	75,750.67	R	Vals Place Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	19/07/2024	2407-23750	0.00	73,307.10	R	Vals Place Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Printing	215	26/07/2024	2407-23751	0.00	2,118.30	R	Valtech Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-23752	0.00	2,187.20	R	Vancare Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-23753	0.00	184.00	R	Vancare Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-23754	0.00	943.29	R	Vancare Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-23755	0.00	36.67	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-23756	0.00	15.00	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-23757	0.00	25.00	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-23758	0.00	20.00	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23759	0.00	20.00	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23760	0.00	20.00	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23761	0.00	20.00	R	Vandna Nakeshree	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/07/2024	2407-23762	0.00	234.79	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	22/07/2024	2407-23763	0.00	25.45	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Subsistence	256	10/07/2024	2407-23764	0.00	2.65	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23765	0.00	0.74	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Public Transport Expenses	310	10/07/2024	2407-23766	0.00	143.99	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23767	0.00	6,886.96	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Car Parking Fees	312	10/07/2024	2407-23768	0.00	309.30	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23769	0.00	12,515.38	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Transport	Public Transport Expenses	310	10/07/2024	2407-23770	0.00	520.99	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23771	0.00	12,658.77	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Transport	Car Parking Fees	312	10/07/2024	2407-23772	0.00	23.10	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Home Care Services	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23773	0.00	6,219.37	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23774	0.00	332.35	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Transport	Car Parking Fees	312	10/07/2024	2407-23775	0.00	1.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23776	0.00	-0.19	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23777	0.00	309.09	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Transport	Public Transport Expenses	310	10/07/2024	2407-23778	0.00	4.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23779	0.00	0.34	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	10/07/2024	2407-23780	0.00	195.85	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23781	0.00	544.54	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Car Parking Fees	312	10/07/2024	2407-23782	0.00	19.11	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23783	0.00	4,734.75	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	10/07/2024	2407-23784	0.00	4.90	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23785	0.00	-0.06	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	10/07/2024	2407-23786	0.00	545.98	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23787	0.00	1,934.06	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees	312	10/07/2024	2407-23788	0.00	133.70	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23789	0.00	4,734.75	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	10/07/2024	2407-23790	0.00	59.70	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23791	0.00	268.32	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23792	0.00	-111.31	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23793	0.00	100.72	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23794	0.00	0.55	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Transport	Public Transport Expenses	310	10/07/2024	2407-23795	0.00	49.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23796	0.00	56.27	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23797	0.00	1.42	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Public Transport Expenses	310	10/07/2024	2407-23798	0.00	229.36	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23799	0.00	3,870.52	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Car Parking Fees	312	10/07/2024	2407-23800	0.00	130.51	R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23801	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23802	0.00	0.27	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Transport	Public Transport Expenses	310	10/07/2024	2407-23803	0.00	108.45	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Resources & Strategy	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23804	0.00	148.55	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Removal Expenses	83	10/07/2024	2407-23805	0.00	6,800.82	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	10/07/2024	2407-23806	0.00	1,908.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23807	0.00	3.97	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	10/07/2024	2407-23808	0.00	1,306.29	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23809	0.00	55,879.74	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	10/07/2024	2407-23810	0.00	2,192.60	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23811	0.00	58,375.38	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23812	0.00	0.22	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23813	0.00	24.08	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23814	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23815	0.00	334.04	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Economic Development	Transport	Car Parking Fees	312	10/07/2024	2407-23816	0.00	33.93	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23817	0.00	84.81	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Employees	Occupational Health	85	10/07/2024	2407-23818	0.00	55.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Telephones	213	10/07/2024	2407-23819	0.00	8.87	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23820	0.00	1.08	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Public Transport Expenses	310	10/07/2024	2407-23821	0.00	23.20	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23822	0.00	2,378.95	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Car Parking Fees	312	10/07/2024	2407-23823	0.00	84.36	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23824	0.00	93.19	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	10/07/2024	2407-23825	0.00	147.69	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23826	0.00	0.94	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	10/07/2024	2407-23827	0.00	80.68	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23828	0.00	80.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	10/07/2024	2407-23829	0.00	48.66	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23830	0.00	0.18	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23831	0.00	0.79	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	10/07/2024	2407-23832	0.00	9.10	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23833	0.00	4,413.42	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	10/07/2024	2407-23834	0.00	202.04	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23835	0.00	1,685.25	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23836	0.00	0.82	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23837	0.00	418.82	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23838	0.00	0.29	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23839	0.00	0.15	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Public Transport Expenses	310	10/07/2024	2407-23840	0.00	17.60	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23841	0.00	652.78	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Transport	Car Parking Fees	312	10/07/2024	2407-23842	0.00	8.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23843	0.00	0.39	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23844	0.00	434.58	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Car Parking Fees	312	10/07/2024	2407-23845	0.00	2.04	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23846	0.00	401.25	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Subsistence	256	10/07/2024	2407-23847	0.00	164.15	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23848	0.00	0.25	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Public Transport Expenses	310	10/07/2024	2407-23849	0.00	58.85	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23850	0.00	1,152.43	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car Parking Fees	312	10/07/2024	2407-23851	0.00	55.49	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23852	0.00	2,518.12	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23853	0.00	33.37	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Transport	Car Parking Fees	312	10/07/2024	2407-23854	0.00	17.70	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23855	0.00	80.25	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23856	0.00	0.27	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Transport	Public Transport Expenses	310	10/07/2024	2407-23857	0.00	263.78	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23858	0.00	2,156.41	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Transport	Car Parking Fees	312	10/07/2024	2407-23859	0.00	533.64	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23860	0.00	0.45	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Public Transport Expenses	310	10/07/2024	2407-23861	0.00	77.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23862	0.00	631.18	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Car Parking Fees	312	10/07/2024	2407-23863	0.00	64.07	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23864	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Transport	Public Transport Expenses	310	10/07/2024	2407-23865	0.00	12.70	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23866	0.00	605.59	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Transport	Car Parking Fees	312	10/07/2024	2407-23867	0.00	32.47	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23868	0.00	2,247.00	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23869	0.00	0.01	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23870	0.00	4,997.51	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Car Parking Fees	312	10/07/2024	2407-23871	0.00	132.70	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23872	0.00	6,419.98	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Growth HRA	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23873	0.00	0.05	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23874	0.00	0.53	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	10/07/2024	2407-23875	0.00	199.96	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23876	0.00	6,789.89	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	10/07/2024	2407-23877	0.00	3.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23878	0.00	0.64	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	10/07/2024	2407-23879	0.00	30.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23880	0.00	10,009.08	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23881	0.00	5,858.25	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Public Transport Expenses	310	10/07/2024	2407-23882	0.00	188.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23883	0.00	4,773.35	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Car Parking Fees	312	10/07/2024	2407-23884	0.00	56.08	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23885	0.00	1,467.80	R	Various-Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23886	0.00	174.15	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Corporate Property Management	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23887	0.00	160.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23888	0.00	0.65	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23889	0.00	45.12	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23890	0.00	240.75	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23891	0.00	0.92	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23892	0.00	689.66	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Human Resources	Transport	Car Parking Fees	312	10/07/2024	2407-23893	0.00	10.08	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23894	0.00	0.24	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23895	0.00	6,544.90	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Transport	Car Parking Fees	312	10/07/2024	2407-23896	0.00	21.60	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Transport	Essential car user Lump Sum	318	10/07/2024	2407-23897	0.00	4,547.54	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23898	0.00	0.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23899	0.00	21.07	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Subsistence	256	10/07/2024	2407-23900	0.00	20.85	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23901	0.00	0.47	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Transport	Public Transport Expenses	310	10/07/2024	2407-23902	0.00	4.10	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23903	0.00	65.35	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Transport	Car Parking Fees	312	10/07/2024	2407-23904	0.00	11.99	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23905	0.00	21.27	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Childcare Vouchers Service Charge	258	10/07/2024	2407-23906	0.00	2.01	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Transport	Car & Motorcycle Allowances	311	10/07/2024	2407-23907	0.00	45.38	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Transport	Car Parking Fees	312	10/07/2024	2407-23908	0.00	2.50	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Childcare Vouchers Service Charge	258	18/07/2024	2407-23909	0.00	0.37	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Public Transport Expenses	310	18/07/2024	2407-23910	0.00	10.20	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Car & Motorcycle Allowances	311	18/07/2024	2407-23911	0.00	3,915.54	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Learning	Transport	Car Parking Fees	312	18/07/2024	2407-23912	0.00	78.28	R	Various-Total Expenses	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-23913	0.00	735.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/07/2024	2407-23914	0.00	1,099.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2024	2407-23915	0.00	466.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2024	2407-23916	0.00	466.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	05/07/2024	2407-23917	0.00	853.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-23918	0.00	918.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-23919	0.00	916.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-23920	0.00	864.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/07/2024	2407-23921	0.00	918.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2024	2407-23922	0.00	600.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/07/2024	2407-23923	0.00	921.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2024	2407-23924	0.00	1,162.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/07/2024	2407-23925	0.00	856.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/07/2024	2407-23926	0.00	475.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2024	2407-23927	0.00	921.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2024	2407-23928	0.00	600.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	25/07/2024	2407-23929	0.00	1,008.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	26/07/2024	2407-23930	0.00	859.50	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Other External Residential Placement	508	30/07/2024	2407-23931	0.00	1,392.00	R	VCare24 Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-23932	0.00	1,996.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-23933	0.00	1,896.20	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-23934	0.00	2,994.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-23935	0.00	27.00	R	Veenous Shukur	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23936	0.00	20.00	R	Veenous Shukur	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23937	0.00	20.00	R	Veenous Shukur	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23938	0.00	10.00	R	Veenous Shukur	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-23939	0.00	20.00	R	Veenous Shukur	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	03/06/2024	2407-23940	0.00	8.60	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-23941	0.00	7.50	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-23942	0.00	1.00	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/06/2024	2407-23943	0.00	2.80	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/06/2024	2407-23944	0.00	14.90	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-23945	0.00	0.40	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	14/06/2024	2407-23946	0.00	11.00	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/06/2024	2407-23947	0.00	3.83	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	19/06/2024	2407-23948	0.00	3.42	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-23949	0.00	2.20	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-23950	0.00	14.90	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2024	2407-23951	0.00	4.50	R	Veezu	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	24/06/2024	2407-23952	0.00	0.40	R	Veezu	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-23953	0.00	980.21	R	VEHICLE WEIGHING SOLUTIONS LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	04/07/2024	2407-23954	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	04/07/2024	2407-23955	0.00	2,463.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	10/07/2024	2407-23956	0.00	1,988.92	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/07/2024	2407-23957	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	10/07/2024	2407-23958	0.00	2,190.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	10/07/2024	2407-23959	0.00	1,971.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	18/07/2024	2407-23960	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	18/07/2024	2407-23961	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	18/07/2024	2407-23962	0.00	2,463.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	25/07/2024	2407-23963	0.00	488.93	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	25/07/2024	2407-23964	0.00	2,486.15	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	25/07/2024	2407-23965	0.00	2,737.50	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Employees	Agency Staff	8	25/07/2024	2407-23966	0.00	2,463.75	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Employees	Agency Staff	8	25/07/2024	2407-23967	0.00	750.00	R	VENN GROUP LIMITED	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	15/07/2024	2407-23968	0.00	3,969.95	R	Venuedirectory.Com Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	PFI Unitary Charges	278	17/07/2024	2407-23969	0.00	1,030,832.57	R	Veolia ES Leeds Limited	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	17/07/2024	2407-23970	0.00	26.74	R	Verifone - Gascoigne House	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	30/07/2024	2407-23971	0.00	26.74	R	Verifone - Gascoigne House	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	17/07/2024	2407-23972	0.00	25.75	R	Verifone - Lotherton Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	17/07/2024	2407-23973	0.00	77.25	R	Verifone - Lotherton Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	30/07/2024	2407-23974	0.00	25.75	R	Verifone - Lotherton Hall	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	17/07/2024	2407-23975	0.00	26.74	R	Verifone - Wharfedale View	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	30/07/2024	2407-23976	0.00	26.74	R	Verifone - Wharfedale View	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/07/2024	2407-23977	0.00	478.40	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/07/2024	2407-23978	0.00	276.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	01/07/2024	2407-23979	0.00	598.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	02/07/2024	2407-23980	0.00	515.20	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/07/2024	2407-23981	0.00	441.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/07/2024	2407-23982	0.00	579.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/07/2024	2407-23983	0.00	680.80	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	08/07/2024	2407-23984	0.00	662.40	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	09/07/2024	2407-23985	0.00	542.80	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	09/07/2024	2407-23986	0.00	138.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-23987	0.00	127.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-23988	0.00	110.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-23989	0.00	25.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-23990	0.00	276.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/07/2024	2407-23991	0.00	128.80	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/07/2024	2407-23992	0.00	441.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/07/2024	2407-23993	0.00	478.40	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	22/07/2024	2407-23994	0.00	680.80	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	23/07/2024	2407-23995	0.00	335.52	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-23996	0.00	294.40	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-23997	0.00	276.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-23998	0.00	119.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-23999	0.00	138.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24000	0.00	276.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24001	0.00	690.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24002	0.00	138.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24003	0.00	331.50	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24004	0.00	138.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24005	0.00	460.00	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24006	0.00	119.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24007	0.00	441.60	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	29/07/2024	2407-24008	0.00	478.40	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	30/07/2024	2407-24009	0.00	-12.52	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	30/07/2024	2407-24010	0.00	680.80	R	Veritas Education (Leeds) Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	04/07/2024	2407-24011	0.00	1,010.00	R	Veritas Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-24012	0.00	800.00	R	Veritas Solicitors	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26/07/2024	2407-24013	0.00	1,010.00	R	Veritas Solicitors	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	31/07/2024	2407-24014	0.00	21.50	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Public Transport Expenses	310	31/07/2024	2407-24015	0.00	14.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	05/06/2024	2407-24016	0.00	10.00	R	Vesta *vodafone Topup	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	16 Plus Top Up Allowance	625	09/06/2024	2407-24017	0.00	10.00	R	Vesta *vodafone Topup	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Car Parking Services	Supplies and Services	Operational Materials	205	06/06/2024	2407-24018	0.00	1,214.00	R	Viatec	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	12/07/2024	2407-24019	0.00	1,184.00	R	VIATEC UK LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24020	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24021	0.00	608.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-24022	0.00	4,164.44	R	Victoria Care Home	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-24023	0.00	80.00	R	Victoria Clayton	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	04/07/2024	2407-24024	0.00	36.00	R	Victoria Clayton	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24025	0.00	288.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24026	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24027	0.00	202.28	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24028	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24029	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24030	0.00	910.26	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowance Enhancements	547	26/07/2024	2407-24031	0.00	1,009.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24032	0.00	2,202.96	R	VICTORIA HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24033	0.00	35,960.50	R	VICTORIA HOUSE	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24034	0.00	13,833.65	R	VICTORIA HOUSE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24035	0.00	405.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-24036	0.00	54.60	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	16/07/2024	2407-24037	0.00	1,416.64	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24038	0.00	334.54	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24039	0.00	1,014.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24040	0.00	4,232.00	R	Vida Court Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24041	0.00	38,718.32	R	Vida Court Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24042	0.00	11,160.44	R	Vida Grange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24043	0.00	57,457.84	R	Vida Grange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24044	0.00	4,676.04	R	Vida Grange	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24045	0.00	9,138.77	R	Vida Hall Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Fees - Level 4	520	26/07/2024	2407-24046	0.00	175.00	R	Vidale Consulting Services Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24047	0.00	196.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-24048	0.00	2,008.44	R	Villa Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-24049	0.00	1,255.29	R	Villa Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-24050	0.00	430.38	R	Villa Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-24051	0.00	17,890.70	R	Villa Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-24052	0.00	10,024.29	R	Villa Care Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-24053	0.00	120.00	R	Vilma Abbott	No
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Internal Recharges	Legal Disbursements	411	19/07/2024	2407-24054	0.00	2,200.00	R	VILMA VODANOVIC	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-24055	0.00	8.77	R	Vilnius	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	03/06/2024	2407-24056	0.00	19.36	R	Vilnius	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-24057	0.00	60.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	25/06/2024	2407-24058	0.00	195.29	R	Vink UK Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Materials	205	19/07/2024	2407-24059	0.00	44.00	R	Vink UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	10/07/2024	2407-24060	0.00	1,742.00	R	Virgin Media Business	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	10/07/2024	2407-24061	0.00	1,100.00	R	Virgin Media Business	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	12/07/2024	2407-24062	0.00	1,500.00	R	Virgin Media Business	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Telephones	213	19/07/2024	2407-24063	0.00	2,482.43	R	Virgin Media Business	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	14/06/2024	2407-24064	0.00	390.60	R	Virtual College Limite	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	24/06/2024	2407-24065	0.00	32.00	R	Virtual College Limite	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Employees	Training & Development	70	25/06/2024	2407-24066	0.00	128.00	R	Virtual College Limite	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	05/07/2024	2407-24067	0.00	48,638.57	R	Virtue Therapeutic Care & Education	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-24068	0.00	28,864.29	R	Virtue Therapeutic Care & Education	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-24069	0.00	458.50	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-24070	0.00	679.56	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	10/07/2024	2407-24071	0.00	604.26	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/07/2024	2407-24072	0.00	646.82	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/07/2024	2407-24073	0.00	1,195.00	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/07/2024	2407-24074	0.00	1,186.56	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/07/2024	2407-24075	0.00	1,688.50	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	12/07/2024	2407-24076	0.00	199.00	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24077	0.00	2,287.10	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24078	0.00	900.64	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24079	0.00	199.00	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24080	0.00	1,186.56	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24081	0.00	1,195.00	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24082	0.00	1,688.50	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24083	0.00	995.00	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24084	0.00	1,688.50	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24085	0.00	548.44	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24086	0.00	1,633.38	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Agency Staff	8	26/07/2024	2407-24087	0.00	296.64	R	Vision For Education Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	01/07/2024	2407-24088	0.00	10.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-24089	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-24090	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-24091	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-24092	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-24093	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24094	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24095	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24096	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	01/07/2024	2407-24097	0.00	586.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	01/07/2024	2407-24098	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	01/07/2024	2407-24099	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24100	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24101	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24102	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24103	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-24104	0.00	504.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	02/07/2024	2407-24105	0.00	162.73	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/07/2024	2407-24106	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/07/2024	2407-24107	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	02/07/2024	2407-24108	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24109	0.00	579.15	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24110	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24111	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24112	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24113	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24114	0.00	504.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24115	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24116	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24117	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24118	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24119	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24120	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24121	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24122	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24123	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24124	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24125	0.00	504.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24126	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24127	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24128	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24129	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24130	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24131	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24132	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24133	0.00	115.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24134	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24135	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24136	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24137	0.00	504.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	03/07/2024	2407-24138	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24139	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24140	0.00	315.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24141	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24142	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24143	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24144	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24145	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	04/07/2024	2407-24146	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24147	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24148	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24149	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24150	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-24151	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24152	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	05/07/2024	2407-24153	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24154	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24155	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24156	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24157	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24158	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24159	0.00	504.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	05/07/2024	2407-24160	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-24161	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24162	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24163	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24164	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24165	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24166	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24167	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24168	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24169	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24170	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24171	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24172	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24173	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/07/2024	2407-24174	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	09/07/2024	2407-24175	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24176	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24177	0.00	1,800.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24178	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24179	0.00	1,800.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24180	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24181	0.00	1,800.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-24182	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/07/2024	2407-24183	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/07/2024	2407-24184	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/07/2024	2407-24185	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	11/07/2024	2407-24186	0.00	285.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-24187	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-24188	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-24189	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24190	0.00	248.21	R	Vision Housing Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	12/07/2024	2407-24191	0.00	114.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24192	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24193	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-24194	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24195	0.00	315.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	12/07/2024	2407-24196	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24197	0.00	1,800.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24198	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24199	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24200	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24201	0.00	5,400.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-24202	0.00	69.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	15/07/2024	2407-24203	0.00	137.14	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-24204	0.00	125.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	17/07/2024	2407-24205	0.00	125.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24206	0.00	7,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24207	0.00	17,673.60	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24208	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24209	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24210	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24211	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24212	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24213	0.00	334.29	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24214	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24215	0.00	579.15	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24216	0.00	320.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24217	0.00	579.15	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/07/2024	2407-24218	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	19/07/2024	2407-24219	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-24220	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	22/07/2024	2407-24221	0.00	138.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-24222	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-24223	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-24224	0.00	1,200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	24/07/2024	2407-24225	0.00	504.00	R	Vision Housing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	24/07/2024	2407-24226	0.00	369.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24227	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24228	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24229	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24230	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24231	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24232	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24233	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24234	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24235	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24236	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24237	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24238	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24239	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24240	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24241	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24242	0.00	150.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24243	0.00	363.80	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24244	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24245	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24246	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24247	0.00	150.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24248	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24249	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24250	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24251	0.00	150.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24252	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24253	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24254	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24255	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24256	0.00	150.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24257	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24258	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24259	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24260	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24261	0.00	150.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24262	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24263	0.00	200.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	25/07/2024	2407-24264	0.00	75.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	26/07/2024	2407-24265	0.00	390.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-24266	0.00	51.05	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/07/2024	2407-24267	0.00	2,071.45	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-24268	0.00	255.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-24269	0.00	912.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	31/07/2024	2407-24270	0.00	586.00	R	Vision Housing Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24271	0.00	126.91	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24272	0.00	148.50	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24273	0.00	148.50	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24274	0.00	78.97	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24275	0.00	39.49	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24276	0.00	1,020.29	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24277	0.00	253.82	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24278	0.00	253.82	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24279	0.00	253.82	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24280	0.00	253.82	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24281	0.00	253.82	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-24282	0.00	761.45	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	08/07/2024	2407-24283	0.00	1,102.51	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24284	0.00	506.88	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24285	0.00	216.18	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-24286	0.00	59.40	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-24287	0.00	507.64	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	22/07/2024	2407-24288	0.00	512.79	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-24289	0.00	394.82	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-24290	0.00	507.64	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-24291	0.00	157.93	R	Vision Leeds	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-24292	0.00	315.85	R	Vision Leeds	No
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Supplies and Services	Publication and Promotion	267	12/06/2024	2407-24293	0.00	33.49	R	Vistaprint	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy and Greenspaces	Capital	OTHER COSTS	7	03/07/2024	2407-24294	0.00	35,181.25	C	Vital Energi Utilities Ltd	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Bought In Professional Services	277	11/07/2024	2407-24295	0.00	32,572.76	R	Vital Energi Utilities Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/07/2024	2407-24296	0.00	1,509.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	03/07/2024	2407-24297	0.00	2,708.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-24298	0.00	2,520.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-24299	0.00	1,338.20	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/07/2024	2407-24300	0.00	130.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-24301	0.00	480.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-24302	0.00	480.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/07/2024	2407-24303	0.00	480.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/07/2024	2407-24304	0.00	1,562.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/07/2024	2407-24305	0.00	2,354.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/07/2024	2407-24306	0.00	2,702.00	R	Vivedia Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	05/07/2024	2407-24307	0.00	960.00	R	Vivid Resourcing	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	12/07/2024	2407-24308	0.00	1,260.00	R	Vivid Resourcing	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	19/07/2024	2407-24309	0.00	1,470.00	R	Vivid Resourcing	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Agency Staff	8	26/07/2024	2407-24310	0.00	1,410.00	R	Vivid Resourcing	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-24311	0.00	131.20	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	07/06/2024	2407-24312	0.00	2.29	R	Vms Monkey Maze	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	11/06/2024	2407-24313	0.00	2.75	R	Vms Monkey Maze	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	12/06/2024	2407-24314	0.00	2.75	R	Vms Monkey Maze	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	19/06/2024	2407-24315	0.00	2.75	R	Vms Monkey Maze	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	06/06/2024	2407-24316	0.00	19.95	R	Vms Roadchef Costa	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	14/06/2024	2407-24317	0.00	10.00	R	Vodafone Vesta Topup	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Telephones	213	18/06/2024	2407-24318	0.00	10.00	R	Vodafone Vesta Topup	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	24/06/2024	2407-24319	0.00	20.00	R	Vodafone Vesta Topup	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-24320	0.00	150.00	R	Voice and Vision	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-24321	0.00	115.00	R	Voice and Vision	No
Leeds City Council	31/07/2024	Adults and Health	Other Adult Services	Employees	Training & Development	70	25/07/2024	2407-24322	0.00	100.00	R	Volition-Leeds	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	08/07/2024	2407-24323	0.00	4,019.00	R	Volkswagen Financial Services	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	19/07/2024	2407-24324	0.00	44.91	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	02/07/2024	2407-24325	0.00	152.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	03/07/2024	2407-24326	0.00	375,000.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Employees	Training & Development	70	17/07/2024	2407-24327	0.00	60.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	23/07/2024	2407-24328	0.00	500.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24329	0.00	73,350.00	R	VOLUNTARY ACTION-LEEDS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-24330	0.00	66.67	R	Voucher Express	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-24331	0.00	13,765.20	R	Voyage 1-Ltd - Rugeley Road	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-24332	0.00	5,249.32	R	Voyage Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24333	0.00	51,478.80	R	Voyage Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-24334	0.00	792.80	R	Voyage Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-24335	0.00	1,427.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/07/2024	2407-24336	0.00	712.86	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	18/07/2024	2407-24337	0.00	824.04	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	19/07/2024	2407-24338	0.00	-3.27	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Day Centre	564	19/07/2024	2407-24339	0.00	89,745.44	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-24340	0.00	-3.27	R	Voyage Limited	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	26/07/2024	2407-24341	0.00	14,306.40	R	Voyage Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-24342	0.00	792.80	R	Voyage Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-24343	0.00	1,427.04	R	Voyage Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-24344	0.00	3,270.30	R	Voyage Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24345	0.00	9,496.85	R	Voyage Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24346	0.00	12,536.08	R	Voyage Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-24347	0.00	9,482.40	R	Voyage Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24348	0.00	14,066.76	R	Voyage Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24349	0.00	4,603.76	R	Voyage Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-24350	0.00	24,833.08	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-24351	0.00	9,702.36	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Nursing Home	570	17/07/2024	2407-24352	0.00	9,215.48	R	Voyage Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24353	0.00	18,762.56	R	Voyage Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Training & Development	70	19/07/2024	2407-24354	0.00	1,095.00	R	VSC Plus Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	01/06/2024	2407-24355	0.00	11.07	R	Vue Cinemas	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	06/06/2024	2407-24356	0.00	17.57	R	Vue Cinemas	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	31/05/2024	2407-24357	0.00	20.97	R	Vue Entertainment Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	08/06/2024	2407-24358	0.00	13.32	R	Vue Entertainment Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	10/06/2024	2407-24359	0.00	13.32	R	Vue Entertainment Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	23/06/2024	2407-24360	0.00	14.98	R	Vue Entertainment Ltd	Yes
Leeds City Council	31/07/2024	City Development	Highways	Employees	Professionally Linked Training	76	21/06/2024	2407-24361	0.00	22.50	R	Vue*citb Exam	Yes
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	12/07/2024	2407-24362	0.00	13.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	26/07/2024	2407-24363	0.00	275.00	R	W J Penson	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Transport	Fuel (Non LCC Supplies)	321	04/06/2024	2407-24364	0.00	25.01	R	W M Morrison Petrol	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-24365	0.00	4.59	R	W M Morrison Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-24366	0.00	40.70	R	W SUCHOMSKI	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	03/07/2024	2407-24367	0.00	28.00	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/07/2024	2407-24368	0.00	6.72	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/07/2024	2407-24369	0.00	32.08	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/07/2024	2407-24370	0.00	36.80	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05/07/2024	2407-24371	0.00	20.98	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24372	0.00	73.25	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24373	0.00	44.50	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24374	0.00	137.13	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24375	0.00	10.47	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24376	0.00	22.40	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24377	0.00	16.80	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	10/07/2024	2407-24378	0.00	18.02	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24379	0.00	16.10	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24380	0.00	2.96	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24381	0.00	92.11	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24382	0.00	32.59	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24383	0.00	36.20	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24384	0.00	24.98	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	12/07/2024	2407-24385	0.00	183.16	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24386	0.00	11.20	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24387	0.00	8.94	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24388	0.00	55.20	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24389	0.00	36.80	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24390	0.00	225.00	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24391	0.00	105.00	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24392	0.00	80.57	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24393	0.00	8.10	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24394	0.00	6.76	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24395	0.00	44.80	R	W V HOWE LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Furniture and Equipment	203	25/07/2024	2407-24396	0.00	98.40	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24397	0.00	24.53	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24398	0.00	8.18	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24399	0.00	33.25	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24400	0.00	73.97	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24401	0.00	97.22	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24402	0.00	34.24	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24403	0.00	30.72	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24404	0.00	8.94	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	25/07/2024	2407-24405	0.00	5.02	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2024	2407-24406	0.00	222.40	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2024	2407-24407	0.00	12.48	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2024	2407-24408	0.00	68.00	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2024	2407-24409	0.00	31.75	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	26/07/2024	2407-24410	0.00	70.46	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2024	2407-24411	0.00	99.49	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2024	2407-24412	0.00	142.09	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2024	2407-24413	0.00	30.66	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	31/07/2024	2407-24414	0.00	21.18	R	W V HOWE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	10/06/2024	2407-24415	0.00	-20.16	R	W V Howe	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Crockery, Cutlery & Utensils	221	12/06/2024	2407-24416	0.00	102.72	R	W V Howe	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Transport	Car & Motorcycle Allowances	311	01/07/2024	2407-24417	0.00	14.85	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-24418	0.00	8.79	R	Waitrose 828	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/06/2024	2407-24419	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	14/06/2024	2407-24420	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	21/06/2024	2407-24421	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2024	2407-24422	0.00	24.96	R	Waitrose Direct	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	02/07/2024	2407-24423	0.00	198.80	R	Wakefield Council	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	External Income	Other Income	973	03/07/2024	2407-24424	0.00	29,479.00	R	Wakefield Council	No
Leeds City Council	31/07/2024	Adults and Health	Social Services Support Services	Employees	Training & Development	70	03/07/2024	2407-24425	0.00	1,200.00	R	Wakefield Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Services Provided By Other Las (Non WY)	525	10/07/2024	2407-24426	0.00	54,063.00	R	Wakefield Council	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Agency Payments	Services Provided By Joint Committees	531	15/07/2024	2407-24427	0.00	38,942.00	R	Wakefield Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	19/07/2024	2407-24428	0.00	11,115.60	R	Wakefield Council	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Internal Recharges	reallocation of DfE grants	474	19/07/2024	2407-24429	0.00	30,216.27	R	Wakefield Council	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Appropriations	Business Rates Tariffs	666	22/07/2024	2407-24430	0.00	1,379,734.00	R	Wakefield Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	24/07/2024	2407-24431	0.00	22,346.47	R	Wakefield Council	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Agency Payments	Servieces Provided By West Yorkshire Loc	524	24/07/2024	2407-24432	0.00	20,725.20	R	Wakefield Council	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-24433	0.00	1,409.50	R	Wakefield Council	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-24434	0.00	500.00	R	Wakefield Machinery Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-24435	0.00	2,515.16	R	WALMER LODGE RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	10/07/2024	2407-24436	0.00	6,640.76	R	WALSH BROTHERS (civils) ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-24437	0.00	220.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Culture and Sport	Capital	CONSTRUCTION	3	25/07/2024	2407-24438	0.00	201.25	C	WALTER WEST BUILDERS LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24439	0.00	8,642.27	R	Waltham House Care Home	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24440	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24441	0.00	4,700.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24442	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24443	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24444	0.00	2,100.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24445	0.00	2,100.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24446	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24447	0.00	3,995.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24448	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24449	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24450	0.00	850.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24451	0.00	3,100.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24452	0.00	3,600.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	05/07/2024	2407-24453	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24454	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24455	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24456	0.00	2,300.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24457	0.00	4,890.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24458	0.00	600.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24459	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24460	0.00	2,450.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-24461	0.00	2,645.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-24462	0.00	1,550.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	17/07/2024	2407-24463	0.00	2,500.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24464	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24465	0.00	3,500.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24466	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24467	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24468	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24469	0.00	2,100.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24470	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24471	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24472	0.00	1,450.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24473	0.00	2,800.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	18/07/2024	2407-24474	0.00	1,195.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24475	0.00	4,380.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24476	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24477	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24478	0.00	2,625.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24479	0.00	1,900.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24480	0.00	2,950.00	R	Ward Plane Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Transport	Plant Hire - By Directorate	305	25/07/2024	2407-24481	0.00	1,650.00	R	Ward Plane Limited	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29/07/2024	2407-24482	0.00	500.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24483	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/07/2024	2407-24484	0.00	429,107.57	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Council Housing Growth Programme	Capital	OTHER COSTS	7	19/07/2024	2407-24485	0.00	487,451.12	C	WATES CONSTRUCTION LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24486	0.00	200.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-24487	0.00	300.00	R	Waymakers	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24488	0.00	1,432.44	R	Waynes Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Payments To Voluntary Organisations	561	10/07/2024	2407-24489	0.00	32,227.50	R	Wcts	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-24490	0.00	630.00	R	WDS Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-24491	0.00	165.00	R	WDS Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	22/07/2024	2407-24492	0.00	217.00	R	WDS Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-24493	0.00	310.00	R	WDS Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/07/2024	2407-24494	0.00	105.00	R	WDS Limited	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-24495	0.00	4,622.50	R	WDS Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	17/07/2024	2407-24496	0.00	80.00	R	We Care Bespoke Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-24497	0.00	5,422.40	R	Weavers Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24498	0.00	2,185.70	R	Weavers Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24499	0.00	17,708.88	R	Weavers Court Care Home	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	01/07/2024	2407-24500	0.00	177.00	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	31/07/2024	2407-24501	0.00	177.00	R	Webfleet Solutions Sales B.V.	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	01/07/2024	2407-24502	0.00	1,611.81	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-24503	0.00	3,905.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-24504	0.00	333.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	02/07/2024	2407-24505	0.00	314.90	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-24506	0.00	1,115.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-24507	0.00	1,718.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Internal Recharges	Legal Disbursements	411	08/07/2024	2407-24508	0.00	214.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-24509	0.00	382.44	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-24510	0.00	186.23	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	12/07/2024	2407-24511	0.00	115.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-24512	0.00	765.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-24513	0.00	1,694.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	15/07/2024	2407-24514	0.00	6,920.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	16/07/2024	2407-24515	0.00	171.53	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24516	0.00	494.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24517	0.00	506.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24518	0.00	1,046.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24519	0.00	954.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24520	0.00	2,352.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24521	0.00	826.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-24522	0.00	483.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-24523	0.00	1,125.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-24524	0.00	1,419.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-24525	0.00	11,765.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-24526	0.00	690.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24527	0.00	2,461.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Internal Recharges	Legal Disbursements	411	26/07/2024	2407-24528	0.00	100.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-24529	0.00	450.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Strategy and Resources	Finance	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-24530	0.00	2,700.00	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Other Hired and Contracted Services	265	31/07/2024	2407-24531	0.00	586.50	R	WEIGHTMANS LLP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Capital	FURNITURE and EQUIPMENT	5	25/07/2024	2407-24532	0.00	102.95	C	Wel Medical Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-24533	0.00	188.31	R	Welcome Break Ramada Leed	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-24534	0.00	300.00	R	Wellington Hill Residents Association	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24535	0.00	4,020.32	R	Wellingtons Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24536	0.00	9,379.50	R	Wellingtons Nursery	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-24537	0.00	550.00	R	Wellspring Academy Trust	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-24538	0.00	870.00	R	Wellspring Academy Trust	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	25/07/2024	2407-24539	0.00	13,919.00	C	Wessex Archaeology	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-24540	0.00	332.80	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-24541	0.00	130.00	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24542	0.00	425.75	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24543	0.00	536.25	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24544	0.00	322.40	R	WESSEX PRODUCTS (LEASING) LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-24545	0.00	550.00	R	West Grange Church	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-24546	0.00	4,234.67	R	West Park Care Harrogate Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	22/07/2024	2407-24547	0.00	580.00	R	West Park Care Harrogate Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-24548	0.00	3,553.76	R	West Park Care Harrogate Limited	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-24549	0.00	3,266.02	R	West Park Care Harrogate Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-24550	0.00	300.00	R	West Park United Reformed Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/07/2024	2407-24551	0.00	135.00	R	WEST RIDING SIGN & PRINT LIMITED	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-24552	0.00	6,847.56	R	West Ridings Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24553	0.00	5,341.92	R	West Ridings Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24554	0.00	8,650.36	R	West Ridings Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24555	0.00	3,646.44	R	West Ridings Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24556	0.00	2,032.56	R	WEST VILLA RESIDENTIAL HOME	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-24557	0.00	200.00	R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/06/2024	2407-24558	0.00	93.00	R	West Yorkshire Combine	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	26/06/2024	2407-24559	0.00	93.00	R	West Yorkshire Combine	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-24560	0.00	24.00	R	West Yorkshire Combine	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	27/06/2024	2407-24561	0.00	24.00	R	West Yorkshire Combine	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2024	2407-24562	0.00	507.32	R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	02/07/2024	2407-24563	0.00	81.13	R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-24564	0.00	200.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-24565	0.00	8,080.00	R	West Yorkshire Combined Authority	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12/07/2024	2407-24566	0.00	1,100.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2024	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	POLICE AUTHORITY	2	15/07/2024	2407-24567	0.00	5,016,248.00	R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2024	Joint Committees And Other Bodies	West Yorkshire Passenger Transport	Agency Payments	WY Combined Authority (formerly WY PTE)	534	31/07/2024	2407-24568	0.00	3,527,672.20	R	West Yorkshire Combined Authority	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-24569	0.00	433.33	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12/07/2024	2407-24570	0.00	433.33	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	16/07/2024	2407-24571	0.00	7,897.50	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-24572	0.00	890.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-24573	0.00	445.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26/07/2024	2407-24574	0.00	445.00	R	West Yorkshire Fire & Rescue Authority	No
Leeds City Council	31/07/2024	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	FIRE AUTHORITY	3	15/07/2024	2407-24575	0.00	1,599,359.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	External Income	NNDR Income	994	22/07/2024	2407-24576	0.00	330,552.00	R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	31/07/2024	Strategic Accounts	Strategic	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-24577	0.00	400.00	R	WEST YORKSHIRE PENSION FUND	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24578	0.00	6,580.40	R	Westfield Manor Nursing Home	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-24579	0.00	280.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-24580	0.00	280.00	R	Westgate Frozen Foods Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	31/05/2024	2407-24581	0.00	92.35	R	Westland Horticulture Lim	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	11/06/2024	2407-24582	0.00	3,694.87	R	Westland Horticulture Lim	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	13/06/2024	2407-24583	0.00	3,143.13	R	Westland Horticulture Lim	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	13/06/2024	2407-24584	0.00	140.58	R	Westland Horticulture Lim	Yes
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24585	0.00	118,708.00	R	WESTMEAD THE BRIDGE	No
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Internal Recharges	Legal Disbursements	411	16/07/2024	2407-24586	0.00	1,400.00	R	WestParc Law Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	20/06/2024	2407-24587	0.00	44.49	R	Westpoint York 01	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Extra Care Housing Support	576	17/07/2024	2407-24588	0.00	3,586.52	R	Westward Care Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Payments To Voluntary Organisations	561	01/07/2024	2407-24589	0.00	33,098.96	R	WETHERBY IN SUPPORT OF THE ELDERLY	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24590	0.00	4,145.19	R	Wetherby Manor	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24591	0.00	2,821.41	R	Wetherby Manor	No
Leeds City Council	31/07/2024	Strategic Accounts	Ward Based Initiatives	Capital	OTHER COSTS	7	16/07/2024	2407-24592	0.00	2,000.00	C	Wetherby Walton Village Hall	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-24593	0.00	350.00	R	Wetherby Walton Village Hall	No
Leeds City Council	31/07/2024	Strategy and Resources	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	26/06/2024	2407-24594	0.00	11.00	R	Wetransfer	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	31/05/2024	2407-24595	0.00	169.15	R	Wf *uk4244840564	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	External Income	Admissions, Booking Fees & Ticket Sales	933	05/07/2024	2407-24596	0.00	796.00	R	WHARFEDALE AGRICULTURAL SOCIETY	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	19/07/2024	2407-24597	0.00	36.35	R	Wharfedale House	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	31/07/2024	2407-24598	0.00	150.00	R	Wharfedale Wildcats Rounders Club	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24599	0.00	1,555.28	R	Wharfeside Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24600	0.00	955.56	R	Wharfeside Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24601	0.00	8,066.22	R	Wharfside	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24602	0.00	7,188.81	R	Wharfside	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-24603	0.00	10.60	R	Wheelhouse Cafe	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24604	0.00	6,436.60	R	Wheldon View Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-24605	0.00	7,965.28	R	Wheldon View Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-24606	0.00	5,442.20	R	Wheldon View Care Home	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Non-Recurring Grants	227	30/07/2024	2407-24607	0.00	200.00	R	WHINMOOR JUNIORS RLFC	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	03/07/2024	2407-24608	0.00	865.49	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	03/07/2024	2407-24609	0.00	5.40	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	03/07/2024	2407-24610	0.00	1,684.67	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	03/07/2024	2407-24611	0.00	948.73	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	03/07/2024	2407-24612	0.00	14,528.29	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/07/2024	2407-24613	0.00	862.55	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/07/2024	2407-24614	0.00	2,394.32	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	10/07/2024	2407-24615	0.00	16,508.71	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/07/2024	2407-24616	0.00	1.08	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/07/2024	2407-24617	0.00	682.02	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/07/2024	2407-24618	0.00	2,422.03	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	17/07/2024	2407-24619	0.00	12,059.58	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	24/07/2024	2407-24620	0.00	677.14	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	24/07/2024	2407-24621	0.00	4.68	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	24/07/2024	2407-24622	0.00	1,823.20	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	24/07/2024	2407-24623	0.00	17,229.46	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/07/2024	2407-24624	0.00	599.19	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/07/2024	2407-24625	0.00	1.68	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/07/2024	2407-24626	0.00	3,193.71	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/07/2024	2407-24627	0.00	17,412.28	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Postages	212	31/07/2024	2407-24628	0.00	430.02	R	Whistl UK Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24629	0.00	3,190.00	R	White Ribbon UK	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-24630	0.00	17.99	R	White Rose	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	27/06/2024	2407-24631	0.00	60.00	R	White Rose	Yes
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	24/07/2024	2407-24632	0.00	34,865.71	C	White Rose Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	24/07/2024	2407-24633	0.00	54,453.51	C	White Rose Academies Trust	No
Leeds City Council	31/07/2024	Children and Families	Learning Places	Capital	OTHER COSTS	7	25/07/2024	2407-24634	0.00	562,163.89	C	White Rose Academies Trust	No
Leeds City Council	31/07/2024	Strategy and Resources	Legal Services	Employees	Training & Development	70	27/06/2024	2407-24635	0.00	99.00	R	Whitepaper.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24636	0.00	5,095.90	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24637	0.00	13,442.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	29/07/2024	2407-24638	0.00	3,480.00	R	WHITWOOD HOUSE LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	04/06/2024	2407-24639	0.00	75.42	R	Wickes Leeds - Roundhay	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	17/06/2024	2407-24640	0.00	43.33	R	Wickes Northallerton	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24641	0.00	1,589.46	R	Wigton Moor Playschool	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24642	0.00	5,796.96	R	Wigton Moor Playschool	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-24643	0.00	340.00	R	WIGTON MOOR UNITED REFORMED CHURCH	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24644	0.00	54,900.96	R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24645	0.00	21,516.40	R	Wilfward Family Trust	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	25/07/2024	2407-24646	0.00	431.46	R	Wilkies	No
Leeds City Council	31/07/2024	Children and Families	Learning	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24647	0.00	588.00	R	William Fletcher	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-24648	0.00	92.00	R	William G Search Limited	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-24649	0.00	100.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-24650	0.00	60.00	R	WILLIAM G SEARCH LIMITED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24651	0.00	133.40	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24652	0.00	391.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24653	0.00	289.80	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24654	0.00	85.50	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24655	0.00	375.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-24656	0.00	110.40	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Hire Of Movable Plant & Machinery	315	03/07/2024	2407-24657	0.00	120.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Vehicle Spares	345	12/07/2024	2407-24658	0.00	835.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-24659	0.00	75.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-24660	0.00	205.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-24661	0.00	410.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-24662	0.00	3,640.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-24663	0.00	116.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-24664	0.00	340.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-24665	0.00	252.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-24666	0.00	136.50	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-24667	0.00	-435.00	R	WILLIAM G SEARCH LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Learning	Agency Payments	SEN Placements	566	11/07/2024	2407-24668	0.00	45,114.06	R	WILLIAM HENRY SMITH SCHOOL	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01/07/2024	2407-24669	0.00	8,131.25	R	WILLIAM MERRITT DLC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24670	0.00	180.00	R	WILLIAM TAYLOR & SON (PIG SALESMEN) LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24671	0.00	2,541.58	R	Willow Tree House	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24672	0.00	5,764.98	R	Willow Tree Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24673	0.00	14,858.48	R	Willow Tree Nursery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	05/06/2024	2407-24674	0.00	369.36	R	Wilton Bradley Limited	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-24675	0.00	145.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-24676	0.00	340.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-24677	0.00	170.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	25/07/2024	2407-24678	0.00	250.00	R	Windscreen Services Yorkshire Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24679	0.00	6,530.02	R	Windsor Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-24680	0.00	6,874.16	R	Windsor Court Care Home	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14/06/2024	2407-24681	0.00	592.50	R	Wine Box Company (Moto	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-24682	0.00	1,912.80	R	Winserve Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-24683	0.00	10,640.48	R	Winserve Care Services Ltd	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24684	0.00	19,508.00	R	Winserve Care Services Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-24685	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	18/07/2024	2407-24686	0.00	80.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-24687	0.00	40.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-24688	0.00	300.00	R	Winthorpe Residents Association	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-24689	0.00	0.84	R	Wireless Logic Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	01/07/2024	2407-24690	0.00	104,659.66	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-24691	0.00	3,139.79	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	11/07/2024	2407-24692	0.00	107,799.45	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-24693	0.00	9,419.37	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	12/07/2024	2407-24694	0.00	9,419.37	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-24695	0.00	1,264.92	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	23/07/2024	2407-24696	0.00	7,589.46	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/07/2024	2407-24697	0.00	39,212.33	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-24698	0.00	107,799.45	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	25/07/2024	2407-24699	0.00	107,799.45	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	26/07/2024	2407-24700	0.00	6,957.04	R	Witherslack Integrated Provision	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	17/07/2024	2407-24701	0.00	5,381.03	C	WJ North Ltd	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-24702	0.00	1,156.25	R	WJ North Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	01/06/2024	2407-24703	0.00	56.56	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	02/06/2024	2407-24704	0.00	6.07	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-24705	0.00	39.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	04/06/2024	2407-24706	0.00	14.36	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	04/06/2024	2407-24707	0.00	3.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2024	2407-24708	0.00	9.81	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/06/2024	2407-24709	0.00	50.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-24710	0.00	13.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	05/06/2024	2407-24711	0.00	6.87	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-24712	0.00	15.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	05/06/2024	2407-24713	0.00	14.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	05/06/2024	2407-24714	0.00	158.40	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	05/06/2024	2407-24715	0.00	28.04	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-24716	0.00	8.32	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-24717	0.00	9.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	06/06/2024	2407-24718	0.00	6.86	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	06/06/2024	2407-24719	0.00	2.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-24720	0.00	5.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	07/06/2024	2407-24721	0.00	13.11	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-24722	0.00	6.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	07/06/2024	2407-24723	0.00	16.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	08/06/2024	2407-24724	0.00	28.46	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	10/06/2024	2407-24725	0.00	139.14	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	11/06/2024	2407-24726	0.00	7.89	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-24727	0.00	160.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-24728	0.00	59.39	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-24729	0.00	25.58	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/06/2024	2407-24730	0.00	52.29	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	12/06/2024	2407-24731	0.00	2.29	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	13/06/2024	2407-24732	0.00	19.44	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	13/06/2024	2407-24733	0.00	4.54	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-24734	0.00	18.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	14/06/2024	2407-24735	0.00	50.00	R	Wm Morrisons Store	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Premises	General Maintenance	104	14/06/2024	2407-24736	0.00	9.17	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	15/06/2024	2407-24737	0.00	25.45	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	15/06/2024	2407-24738	0.00	21.20	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	18/06/2024	2407-24739	0.00	23.50	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	18/06/2024	2407-24740	0.00	5.47	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	19/06/2024	2407-24741	0.00	127.91	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	20/06/2024	2407-24742	0.00	6.42	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	20/06/2024	2407-24743	0.00	22.93	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	20/06/2024	2407-24744	0.00	80.55	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2024	2407-24745	0.00	112.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/06/2024	2407-24746	0.00	26.65	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	21/06/2024	2407-24747	0.00	18.63	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Food & Drink	231	21/06/2024	2407-24748	0.00	270.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	21/06/2024	2407-24749	0.00	18.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Materials	205	24/06/2024	2407-24750	0.00	6.67	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	24/06/2024	2407-24751	0.00	16.76	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	24/06/2024	2407-24752	0.00	18.98	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-24753	0.00	5.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-24754	0.00	10.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Adults and Health	Drugs Commissioning Service	Supplies and Services	Market Research	260	26/06/2024	2407-24755	0.00	100.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	26/06/2024	2407-24756	0.00	6.59	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-24757	0.00	20.82	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-24758	0.00	9.87	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	26/06/2024	2407-24759	0.00	2.25	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Office Consumables	210	26/06/2024	2407-24760	0.00	19.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	27/06/2024	2407-24761	0.00	26.14	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	27/06/2024	2407-24762	0.00	37.79	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-24763	0.00	80.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	27/06/2024	2407-24764	0.00	80.00	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	27/06/2024	2407-24765	0.00	22.77	R	Wm Morrisons Store	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-24766	0.00	279.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-24767	0.00	224.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-24768	0.00	175.22	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-24769	0.00	524.00	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-24770	0.00	97.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	05/07/2024	2407-24771	0.00	142.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-24772	0.00	116.50	R	Wolf Laundry Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	24/06/2024	2407-24773	0.00	8.48	R	Wolseley Uk	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-24774	0.00	41,397.79	R	WOLSELEY UK LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-24775	0.00	200.00	R	Women Asylum Seekers Together	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	26/07/2024	2407-24776	0.00	15,100.00	R	WOMENS HEALTH MATTERS	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24777	0.00	5,236.80	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24778	0.00	18,467.40	R	Wood Lane Lodge - Milewood (Care	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-24779	0.00	38,240.70	R	Woodhall Care Services Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-24780	0.00	5,379.76	R	Woodhall Care Services Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Health	Supplies and Services	Bought In Professional Services	277	05/07/2024	2407-24781	0.00	3,731.23	R	Woodhaven Boarding Kennels And Cattery	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-24782	0.00	650.00	R	Woodhouse Community Sports Club	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-24783	0.00	8,708.24	R	Woodhouse Cottage Priory	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Residential	580	17/07/2024	2407-24784	0.00	9,756.84	R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24785	0.00	24,728.32	R	Woodhouse Cottage Priory	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-24786	0.00	5,158.14	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24787	0.00	16,549.52	R	WOODHOUSE GROVE SCHOOL	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	08/07/2024	2407-24788	0.00	23,571.30	R	Woodlands C.D.C. Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-24789	0.00	24,357.01	R	Woodlands C.D.C. Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-24790	0.00	23,571.30	R	Woodlands C.D.C. Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-24791	0.00	1,667.84	R	Woodlands Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential	580	17/07/2024	2407-24792	0.00	12,897.00	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24793	0.00	187,435.96	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-24794	0.00	19,093.96	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24795	0.00	95,921.24	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24796	0.00	273,569.32	R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-24797	0.00	41,208.64	R	Woodleigh Community Care	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-24798	0.00	1,000.00	R	Woodlesford In Bloom	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Resaleable Materials	204	04/06/2024	2407-24799	0.00	1,229.42	R	Woodlodge Products Limite	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2024	2407-24800	0.00	499.96	R	Woodside Products	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-24801	0.00	4,650.00	R	WOODSLEY ROAD COMMUNITY CENTRE	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15/06/2024	2407-24802	0.00	16.00	R	Wordpress X0nt5luxgl	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Employees	Recruitment Advertising	80	12/07/2024	2407-24803	0.00	599.00	R	Working Planet Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Clothing & Uniforms	241	06/06/2024	2407-24804	0.00	38.71	R	Workwear Express	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	18/07/2024	2407-24805	0.00	107.60	R	WORLDPAY LIMITED	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	External Income	Sale Of Food & Drink	913	19/07/2024	2407-24806	0.00	56.57	R	WORLDPAY LIMITED	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Rewards	653	19/06/2024	2407-24807	0.00	26.83	R	Wp*the Bespoke Foil Co	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-24808	0.00	40.56	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Asset Management Services	Internal Recharges	Legal Disbursements	411	11/07/2024	2407-24809	0.00	2,679.00	R	Wrigleys Solicitors Llp	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	19/07/2024	2407-24810	0.00	5,625.00	R	Wrongsemble	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	03/07/2024	2407-24811	0.00	21,881.86	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	03/07/2024	2407-24812	0.00	27,096.82	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	03/07/2024	2407-24813	0.00	7,172.36	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-24814	0.00	25,887.78	R	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	04/07/2024	2407-24815	0.00	17,924.69	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	09/07/2024	2407-24816	0.00	1,405.36	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	15/07/2024	2407-24817	0.00	2,657.01	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	15/07/2024	2407-24818	0.00	6,551.89	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	16/07/2024	2407-24819	0.00	25,128.34	R	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	18/07/2024	2407-24820	0.00	20,865.69	C	WSP UK LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18/07/2024	2407-24821	0.00	54,774.33	R	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-24822	0.00	12,225.04	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-24823	0.00	4,155.54	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	23/07/2024	2407-24824	0.00	10,071.18	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	24/07/2024	2407-24825	0.00	1,094.96	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-24826	0.00	2,020.19	R	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-24827	0.00	16,223.59	R	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/07/2024	2407-24828	0.00	593.58	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	CONSTRUCTION	3	26/07/2024	2407-24829	0.00	620.35	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Other Hired and Contracted Services	265	29/07/2024	2407-24830	0.00	4,568.03	R	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	29/07/2024	2407-24831	0.00	6,574.73	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	29/07/2024	2407-24832	0.00	1,897.56	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	30/07/2024	2407-24833	0.00	1,524.57	C	WSP UK LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Bought In Professional Services	277	30/07/2024	2407-24834	0.00	28,525.67	R	WSP UK LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Occupational Health	85	17/06/2024	2407-24835	0.00	1,711.50	R	Www Backcs Co Uk	Yes
Leeds City Council	31/07/2024	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	13/06/2024	2407-24836	0.00	707.38	R	Www Elmhurstenergy Co Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Premises	Maintenance Of Buildings	101	24/06/2024	2407-24837	0.00	20.00	R	Www.Activeprintsolutio	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	03/06/2024	2407-24838	0.00	442.72	R	Www.Airbnb.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	11/06/2024	2407-24839	0.00	379.11	R	Www.Airbnb.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	17/06/2024	2407-24840	0.00	422.20	R	Www.Airbnb.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-24841	0.00	189.68	R	Www.Airbnb.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-24842	0.00	137.17	R	Www.Amazon* 026-162332	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	22/06/2024	2407-24843	0.00	-82.30	R	Www.Amazon* 026-162332	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	22/06/2024	2407-24844	0.00	-54.87	R	Www.Amazon* 026-162332	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	20/06/2024	2407-24845	0.00	12.45	R	Www.Amazon* 026-176823	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-24846	0.00	24.99	R	Www.Amazon* 026-282640	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Operational Materials	205	11/06/2024	2407-24847	0.00	6.25	R	Www.Amazon* 026-290907	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-24848	0.00	26.67	R	Www.Amazon* 026-336565	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24849	0.00	137.17	R	Www.Amazon* 026-809835	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	19/06/2024	2407-24850	0.00	9.02	R	Www.Amazon* 203-376263	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	12/06/2024	2407-24851	0.00	135.37	R	Www.Amazon* 204-012155	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	11/06/2024	2407-24852	0.00	14.98	R	Www.Amazon* 204-022457	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	17/06/2024	2407-24853	0.00	26.69	R	Www.Amazon* 204-101862	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	14/06/2024	2407-24854	0.00	94.97	R	Www.Amazon* 204-172742	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11/06/2024	2407-24855	0.00	9.87	R	Www.Amazon* 204-180414	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-24856	0.00	8.32	R	Www.Amazon* 204-181802	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	24/06/2024	2407-24857	0.00	13.97	R	Www.Amazon* 204-195848	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	21/06/2024	2407-24858	0.00	403.27	R	Www.Amazon* 204-289493	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2024	2407-24859	0.00	72.08	R	Www.Amazon* 204-307059	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	11/06/2024	2407-24860	0.00	17.27	R	Www.Amazon* 204-313701	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	First Aid Requisites	128	27/06/2024	2407-24861	0.00	17.34	R	Www.Amazon* 204-328468	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	06/06/2024	2407-24862	0.00	112.48	R	Www.Amazon* 204-351246	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture and Equipment	203	21/06/2024	2407-24863	0.00	378.47	R	Www.Amazon* 204-374213	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	21/06/2024	2407-24864	0.00	209.90	R	Www.Amazon* 204-380595	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	24/06/2024	2407-24865	0.00	47.76	R	Www.Amazon* 204-420881	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	31/05/2024	2407-24866	0.00	26.04	R	Www.Amazon* 204-484890	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/06/2024	2407-24867	0.00	41.39	R	Www.Amazon* 204-491735	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2024	2407-24868	0.00	133.32	R	Www.Amazon* 204-508419	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	23/06/2024	2407-24869	0.00	23.95	R	Www.Amazon* 204-576407	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	17/06/2024	2407-24870	0.00	25.98	R	Www.Amazon* 204-659472	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	03/06/2024	2407-24871	0.00	34.57	R	Www.Amazon* 204-693087	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	16/06/2024	2407-24872	0.00	20.99	R	Www.Amazon* 204-706571	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	25/06/2024	2407-24873	0.00	85.45	R	Www.Amazon* 204-716183	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/06/2024	2407-24874	0.00	10.98	R	Www.Amazon* 204-776127	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-24875	0.00	29.76	R	Www.Amazon* 204-842257	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Operational Furniture and Equipment	203	21/06/2024	2407-24876	0.00	11.64	R	Www.Amazon* 204-853334	Yes
Leeds City Council	31/07/2024	Children and Families	Learning	Employees	Study Books & Equipment	72	04/06/2024	2407-24877	0.00	11.34	R	Www.Amazon* 204-857508	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Teaching Materials	202	12/06/2024	2407-24878	0.00	5.00	R	Www.Amazon* 204-863344	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24879	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24880	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24881	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24882	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24883	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24884	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24885	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24886	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24887	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24888	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24889	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24890	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24891	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24892	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24893	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24894	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24895	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24896	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-24897	0.00	75.20	R	Www.Amazon* 204-863925	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	10/06/2024	2407-24898	0.00	49.99	R	Www.Amazon* 204-883575	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	19/06/2024	2407-24899	0.00	31.32	R	Www.Amazon* 204-894889	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	31/05/2024	2407-24900	0.00	5.72	R	Www.Amazon* 204-945053	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-24901	0.00	11.65	R	Www.Amazon* 204-953475	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2024	2407-24902	0.00	17.00	R	Www.Amazon* 204-954581	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2024	2407-24903	0.00	17.00	R	Www.Amazon* 204-954581	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2024	2407-24904	0.00	17.00	R	Www.Amazon* 204-954581	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	16/06/2024	2407-24905	0.00	11.33	R	Www.Amazon* 204-954581	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2024	2407-24906	0.00	5.67	R	Www.Amazon* 204-954581	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Office Consumables	210	16/06/2024	2407-24907	0.00	17.00	R	Www.Amazon* 204-954581	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-24908	0.00	9.98	R	Www.Amazon* 204-959762	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	06/06/2024	2407-24909	0.00	17.37	R	Www.Amazon* 204-972312	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Operational Materials	205	06/06/2024	2407-24910	0.00	59.19	R	Www.Amazon* 204-981104	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-24911	0.00	100.00	R	Www.Amazon* 205-114640	Yes
Leeds City Council	31/07/2024	City Development	Highways	Premises	Highways Maintenance	145	18/06/2024	2407-24912	0.00	21.67	R	Www.Amazon* 206-495600	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	24/06/2024	2407-24913	0.00	8.32	R	Www.Amazon* 206-670121	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	14/06/2024	2407-24914	0.00	22.40	R	Www.Amazon* 31181curad	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	12/06/2024	2407-24915	0.00	24.64	R	Www.Amazon* 31186(Ncs)	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-24916	0.00	19.55	R	Www.Amazon* Ennis - En	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	14/06/2024	2407-24917	0.00	7.49	R	Www.Amazon* Enrichment	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Payments To Residents	622	26/06/2024	2407-24918	0.00	11.65	R	Www.Amazon* Rg (Brownl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-24919	0.00	24.99	R	Www.Amazon.Uk.Co	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	03/06/2024	2407-24920	0.00	53.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	03/06/2024	2407-24921	0.00	339.98	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	03/06/2024	2407-24922	0.00	226.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	04/06/2024	2407-24923	0.00	8.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	04/06/2024	2407-24924	0.00	75.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	04/06/2024	2407-24925	0.00	242.48	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-24926	0.00	156.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-24927	0.00	246.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/06/2024	2407-24928	0.00	11.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-24929	0.00	99.98	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	05/06/2024	2407-24930	0.00	197.46	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-24931	0.00	415.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	06/06/2024	2407-24932	0.00	54.17	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-24933	0.00	199.96	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	07/06/2024	2407-24934	0.00	304.17	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-24935	0.00	-125.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	07/06/2024	2407-24936	0.00	43.75	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	08/06/2024	2407-24937	0.00	120.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	10/06/2024	2407-24938	0.00	103.24	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	10/06/2024	2407-24939	0.00	216.95	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-24940	0.00	164.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	11/06/2024	2407-24941	0.00	279.17	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-24942	0.00	370.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-24943	0.00	96.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-24944	0.00	43.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-24945	0.00	33.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/06/2024	2407-24946	0.00	389.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-24947	0.00	59.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	12/06/2024	2407-24948	0.00	-45.83	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	12/06/2024	2407-24949	0.00	214.12	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	13/06/2024	2407-24950	0.00	80.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/06/2024	2407-24951	0.00	14.99	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/06/2024	2407-24952	0.00	242.08	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	13/06/2024	2407-24953	0.00	-10.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	14/06/2024	2407-24954	0.00	249.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	14/06/2024	2407-24955	0.00	108.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-24956	0.00	183.33	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	17/06/2024	2407-24957	0.00	114.17	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/06/2024	2407-24958	0.00	19.96	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/06/2024	2407-24959	0.00	71.67	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture and Equipment	203	18/06/2024	2407-24960	0.00	26.94	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	18/06/2024	2407-24961	0.00	61.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	18/06/2024	2407-24962	0.00	171.62	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24963	0.00	175.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	19/06/2024	2407-24964	0.00	15.82	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	19/06/2024	2407-24965	0.00	27.50	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-24966	0.00	87.87	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	21/06/2024	2407-24967	0.00	-3.29	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	21/06/2024	2407-24968	0.00	257.03	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Premises	Furniture and Fittings	195	21/06/2024	2407-24969	0.00	60.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	22/06/2024	2407-24970	0.00	28.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	25/06/2024	2407-24971	0.00	50.25	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-24972	0.00	272.46	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-24973	0.00	125.79	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	26/06/2024	2407-24974	0.00	20.82	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	27/06/2024	2407-24975	0.00	175.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-24976	0.00	119.00	R	Www.Argos.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Memberships	226	20/06/2024	2407-24977	0.00	95.00	R	Www.Basc.Org.Uk	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	12/06/2024	2407-24978	0.00	300.00	R	Www.Base-Uk.Org	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24979	0.00	300.00	R	Www.Base-Uk.Org	Yes
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-24980	0.00	300.00	R	Www.Base-Uk.Org	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	06/06/2024	2407-24981	0.00	65.00	R	Www.Bds.Org.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Furniture and Fittings	195	07/06/2024	2407-24982	0.00	216.62	R	Www.Bedwarehousedirect	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	06/06/2024	2407-24983	0.00	74.99	R	Www.Billplant.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/06/2024	2407-24984	0.00	249.99	R	Www.Billplant.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Advertising	211	31/05/2024	2407-24985	0.00	583.27	R	Www.Brandndeliver.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Environmental Action (City Centre)	Premises	Cleaning Maintenance & Toiletries	127	24/05/2024	2407-24986	0.00	19.38	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	28/05/2024	2407-24987	0.00	11.44	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Premises	Cleaning Maintenance & Toiletries	127	30/05/2024	2407-24988	0.00	29.20	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-24989	0.00	156.40	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-24990	0.00	62.61	R	Www.Bunzlchs.Co.Uk	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Premises	Cleaning Maintenance & Toiletries	127	14/06/2024	2407-24991	0.00	8.34	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Premises	Cleaning Maintenance & Toiletries	127	14/06/2024	2407-24992	0.00	153.20	R	Www.Bunzlchs.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	05/06/2024	2407-24993	0.00	243.26	R	Www.Bunzlcleaningsuppl	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Premises	Cleaning Maintenance & Toiletries	127	25/06/2024	2407-24994	0.00	575.72	R	Www.Bunzlcleaningsuppl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	27/06/2024	2407-24995	0.00	90.57	R	Www.Bunzlcleaningsuppl	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	14/06/2024	2407-24996	0.00	100.00	R	Www.Bvapartments.Co.Uk	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Shared Services	Supplies and Services	Other Hired and Contracted Services	265	07/06/2024	2407-24997	0.00	215.00	R	Www.Cipp.Org.Uk	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Training & Development	70	21/06/2024	2407-24998	0.00	999.00	R	Www.Coptrz.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-24999	0.00	63.99	R	Www.Directhygiene.Com	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	27/06/2024	2407-25000	0.00	875.40	R	Www.Directhygiene.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05/06/2024	2407-25001	0.00	40.10	R	Www.Discountstickerpri	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Books & Audio-Visual Materials	206	18/06/2024	2407-25002	0.00	730.00	R	Www.Dsc.Org.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Maintenance Of Buildings	101	05/06/2024	2407-25003	0.00	249.00	R	Www.Dtwtools.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Study Books & Equipment	72	17/06/2024	2407-25004	0.00	28.00	R	Www.Elklan.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	21/06/2024	2407-25005	0.00	778.00	R	Www.Forfarmers.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	03/06/2024	2407-25006	0.00	13.75	R	Www.Gtkartingleeds.Co.	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	13/06/2024	2407-25007	0.00	313.84	R	Www.Harrisonsdirect.Co	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Spares	346	11/06/2024	2407-25008	0.00	212.55	R	Www.Hcuk.Co	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-25009	0.00	318.33	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	03/06/2024	2407-25010	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-25011	0.00	75.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-25012	0.00	126.08	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-25013	0.00	75.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-25014	0.00	63.04	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/06/2024	2407-25015	0.00	75.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-25016	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-25017	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-25018	0.00	221.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2024	2407-25019	0.00	49.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	06/06/2024	2407-25020	0.00	399.17	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	06/06/2024	2407-25021	0.00	1.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25022	0.00	327.50	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25023	0.00	126.08	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25024	0.00	75.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25025	0.00	45.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25026	0.00	63.04	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25027	0.00	332.50	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25028	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	10/06/2024	2407-25029	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-25030	0.00	136.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-25031	0.00	1.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-25032	0.00	167.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-25033	0.00	1.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-25034	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	11/06/2024	2407-25035	0.00	371.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-25036	0.00	44.25	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-25037	0.00	129.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-25038	0.00	120.42	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-25039	0.00	35.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	14/06/2024	2407-25040	0.00	441.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	14/06/2024	2407-25041	0.00	104.25	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/06/2024	2407-25042	0.00	45.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	16/06/2024	2407-25043	0.00	117.08	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-25044	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-25045	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	18/06/2024	2407-25046	0.00	81.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-25047	0.00	336.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-25048	0.00	89.17	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-25049	0.00	59.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-25050	0.00	59.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	19/06/2024	2407-25051	0.00	126.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	20/06/2024	2407-25052	0.00	108.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-25053	0.00	45.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	21/06/2024	2407-25054	0.00	45.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Subsistence	256	21/06/2024	2407-25055	0.00	90.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-25056	0.00	336.67	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-25057	0.00	0.83	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/06/2024	2407-25058	0.00	1.00	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-25059	0.00	126.08	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	25/06/2024	2407-25060	0.00	63.04	R	Www.Highbankhotel.Co.U	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Publication and Promotion	267	19/06/2024	2407-25061	0.00	364.50	R	Www.Hotline.Co.Uk	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	05/06/2024	2407-25062	0.00	207.50	R	Www.Hsj.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-25063	0.00	45.00	R	Www.Hunsletclub.Org.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	25/06/2024	2407-25064	0.00	55.00	R	Www.Hunsletclub.Org.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Premises	Cleaning Maintenance & Toiletries	127	06/06/2024	2407-25065	0.00	345.78	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	11/06/2024	2407-25066	0.00	52.07	R	Www.Ilesgroup.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	13/06/2024	2407-25067	0.00	44.93	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	19/06/2024	2407-25068	0.00	36.58	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	27/06/2024	2407-25069	0.00	30.91	R	Www.Insectlore-Europe.Co	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Advertising	211	31/05/2024	2407-25070	0.00	87.50	R	Www.Investorladder.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	04/06/2024	2407-25071	0.00	665.83	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	05/06/2024	2407-25072	0.00	665.83	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	06/06/2024	2407-25073	0.00	-665.83	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	07/06/2024	2407-25074	0.00	665.83	R	Www.Johnlewis.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	14/06/2024	2407-25075	0.00	665.83	R	Www.Johnlewis.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	06/06/2024	2407-25076	0.00	8.95	R	Www.Kidzplay.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/06/2024	2407-25077	0.00	7.95	R	Www.Kidzplay.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	20/06/2024	2407-25078	0.00	10.95	R	Www.Kidzplay.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	27/06/2024	2407-25079	0.00	39.12	R	Www.Lankakade.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Catering Service	233	05/06/2024	2407-25080	0.00	15.00	R	Www.Leeds.Ac.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Other Hired and Contracted Services	265	18/06/2024	2407-25081	0.00	110.00	R	Www.Leeds.Ac.Uk	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Employees	Training & Development	70	27/06/2024	2407-25082	0.00	150.00	R	Www.Leedsbeckett.Ac.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	25/06/2024	2407-25083	0.00	104.85	R	Www.Lsc-Uk.Com	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Employees	Professional Subscriptions	89	18/06/2024	2407-25084	0.00	75.00	R	Www.Ofcom.Org.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Cleaning Maintenance & Toiletries	127	27/06/2024	2407-25085	0.00	171.56	R	Www.Phs.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Food & Drink	231	05/06/2024	2407-25086	0.00	41.99	R	Www.Pizzahut.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Employees	Professional Subscriptions	89	07/06/2024	2407-25087	0.00	120.00	R	Www.Planningportal.Co.	Yes
Leeds City Council	31/07/2024	City Development	Asset Management Services	Employees	Professional Subscriptions	89	17/06/2024	2407-25088	0.00	120.00	R	Www.Planningportal.Co.	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Materials	205	24/06/2024	2407-25089	0.00	215.00	R	Www.Planningportal.Co.	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Operational Materials	205	25/06/2024	2407-25090	0.00	166.67	R	Www.Printed4you.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Community Safety	Supplies and Services	Operational Materials	205	25/06/2024	2407-25091	0.00	73.33	R	Www.Printed4you.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-25092	0.00	68.40	R	Www.Proper-Tasty.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	13/06/2024	2407-25093	0.00	116.70	R	Www.Proper-Tasty.Co.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Employees	Interview Expenses	81	25/06/2024	2407-25094	0.00	276.00	R	Www.Psychological-Consul	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Transport	Public Transport Expenses	310	20/06/2024	2407-25095	0.00	50.00	R	Www.Sjktaxis.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	03/06/2024	2407-25096	0.00	40.83	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Training & Development	70	06/06/2024	2407-25097	0.00	451.00	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Employees	Training & Development	70	13/06/2024	2407-25098	0.00	1.00	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Resaleable Materials	204	14/06/2024	2407-25099	0.00	128.65	R	Www.Sta.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Markets & City Centre Management	Premises	Plant and Machinery	102	17/06/2024	2407-25100	0.00	34.16	R	Www.Titan-Pro.Co.Uk	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07/06/2024	2407-25101	0.00	42.67	R	Www.Titman.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	26/06/2024	2407-25102	0.00	327.45	R	Www.Toolstoreuk.Co.Uk	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	17/06/2024	2407-25103	0.00	195.95	R	Www.Ukwristbands.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	18/06/2024	2407-25104	0.00	46.98	R	Www.Ukwristbands.Com	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Bought In Professional Services	277	18/06/2024	2407-25105	0.00	162.00	R	Www.Vps-Guardians.Co.U	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	07/06/2024	2407-25106	0.00	14.40	R	Www.Wakefield.Gov.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	13/06/2024	2407-25107	0.00	14.40	R	Www.Wakefield.Gov.Uk	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	10/06/2024	2407-25108	0.00	39.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-25109	0.00	39.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	13/06/2024	2407-25110	0.00	93.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	24/06/2024	2407-25111	0.00	39.00	R	Www.Wymetro.Com	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Operational Materials	205	04/06/2024	2407-25112	0.00	246.49	R	Wwwmowers2gocouk	Yes
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	05/07/2024	2407-25113	0.00	1,159.90	R	WYBONE LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Leasing Adjustments - Equipment	217	05/07/2024	2407-25114	0.00	650.94	R	WYBONE LTD	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-25115	0.00	463.96	R	WYBONE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	19/07/2024	2407-25116	0.00	5,000.00	C	WYBONE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	19/07/2024	2407-25117	0.00	5,000.00	C	WYBONE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Capital	OTHER COSTS	7	19/07/2024	2407-25118	0.00	5,000.00	C	WYBONE LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Cleaner Neighbourhood Teams	Supplies and Services	Operational Furniture and Equipment	203	31/07/2024	2407-25119	0.00	1,365.00	R	WYBONE LTD	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	12/07/2024	2407-25120	0.00	14,000.00	C	WYCA General Operating Account	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	16/07/2024	2407-25121	0.00	13,000.00	C	WYCA General Operating Account	No
Leeds City Council	31/07/2024	City Development	Highways	Capital	OTHER COSTS	7	16/07/2024	2407-25122	0.00	2,310.00	C	WYCA General Operating Account	No
Leeds City Council as Accountable Body	31/07/2024	City Development	ROAD CASUALTY REDUCTION	Employees	WYCA Payments	13	19/07/2024	2407-25123	0.00	52,000.00	R	WYCA General Operating Account	No
Leeds City Council as Accountable Body	31/07/2024	City Development	ROAD CASUALTY REDUCTION	Employees	WYCA Payments	13	19/07/2024	2407-25124	0.00	26,000.00	R	WYCA General Operating Account	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Residential	580	17/07/2024	2407-25125	0.00	6,864.00	R	Wycar Leys Bulwell - Lifeways	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25126	0.00	120.00	R	WYCH SIGN LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25127	0.00	120.00	R	WYCH SIGN LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-25128	0.00	1,108.71	R	Wykebeck Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-25129	0.00	24,079.47	R	Wykebeck Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-25130	0.00	51,019.70	R	Wykebeck Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-25131	0.00	26,304.31	R	Wykebeck Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-25132	0.00	2,261.24	R	Wykebeck Court Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Home	570	17/07/2024	2407-25133	0.00	9,475.87	R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-25134	0.00	10,467.92	R	Wykewood Care Home (Exemplar Healthcare)	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	26/06/2024	2407-25135	0.00	246.97	R	Wzis Dog Treats	Yes
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08/07/2024	2407-25136	0.00	8,775.00	R	Xerogrid Ltd	No
Leeds City Council	31/07/2024	City Development	Recreation	Premises	Maintenance Of Buildings	101	10/07/2024	2407-25137	0.00	17,879.00	R	XL Gym Interiors Ltd	No
Leeds City Council	31/07/2024	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	24/07/2024	2407-25138	0.00	6,567.75	R	Xsem Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	11/07/2024	2407-25139	0.00	346.18	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Supplies and Services	Other Hired and Contracted Services	265	12/07/2024	2407-25140	0.00	500.00	R	Y&H Conservative Campaign Fund	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-25141	0.00	19,591.40	R	Yad Voezer Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	12/07/2024	2407-25142	0.00	1,225.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	27/06/2024	2407-25143	0.00	8.50	R	Yangtze Manchester	Yes
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	03/07/2024	2407-25144	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25145	0.00	1,189.31	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25146	0.00	97.96	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25147	0.00	187.23	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25148	0.00	38.63	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25149	0.00	232.60	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25150	0.00	183.10	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25151	0.00	991.75	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25152	0.00	94.69	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	04/07/2024	2407-25153	0.00	286.65	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-25154	0.00	187.23	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	05/07/2024	2407-25155	0.00	740.81	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25156	0.00	100.59	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25157	0.00	292.97	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25158	0.00	298.93	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25159	0.00	375.33	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25160	0.00	107.01	R	YBL LTD	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25161	0.00	267.25	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	25/07/2024	2407-25162	0.00	955.95	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-25163	0.00	94.69	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-25164	0.00	186.07	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-25165	0.00	96.18	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-25166	0.00	87.63	R	YBL LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	26/07/2024	2407-25167	0.00	69.29	R	YBL LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-25168	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-25169	0.00	80.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-25170	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-25171	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25172	0.00	349.99	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25173	0.00	575.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25174	0.00	435.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25175	0.00	375.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25176	0.00	425.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25177	0.00	40.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25178	0.00	950.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25179	0.00	425.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25180	0.00	250.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25181	0.00	935.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25182	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-25183	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	11/07/2024	2407-25184	0.00	80.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/07/2024	2407-25185	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/07/2024	2407-25186	0.00	40.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	11/07/2024	2407-25187	0.00	40.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	24/07/2024	2407-25188	0.00	60.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	26/07/2024	2407-25189	0.00	40.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	26/07/2024	2407-25190	0.00	20.00	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-25191	0.00	459.99	R	Ycs Cleaning Services LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	17/07/2024	2407-25192	0.00	1,600.00	R	Yeadon Carnival	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-25193	0.00	500.00	R	YEADON CRICKET CLUB	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	23/07/2024	2407-25194	0.00	700.00	R	Yeadon Methodist Church	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Telephones	213	25/07/2024	2407-25195	0.00	20.00	R	YESpay International Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	25/07/2024	2407-25196	0.00	60.00	R	YESpay International Ltd	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	25/07/2024	2407-25197	0.00	5.00	R	YESpay International Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Bank Charges	263	25/07/2024	2407-25198	0.00	15.00	R	YESpay International Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-25199	0.00	47,456.25	R	Yesss (A) Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Operational Materials	205	10/07/2024	2407-25200	0.00	122,773.07	R	Yesss (A) Electrical Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	10/06/2024	2407-25201	0.00	224.51	R	Yesss Electrical	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Technology	Supplies and Services	Computer Software & Equipment	214	11/06/2024	2407-25202	0.00	3.28	R	Yesss Electrical	Yes
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-25203	0.00	3,407.76	R	Yew Tree Care Centre	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Premises	Other	114	12/07/2024	2407-25204	0.00	4,783.92	R	YLEM Energy Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25205	0.00	20.00	R	Yodit Hagos	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25206	0.00	20.00	R	Yodit Hagos	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	04/07/2024	2407-25207	0.00	2,145.00	R	Yorhealth Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Voluntary Sector	505	05/07/2024	2407-25208	0.00	2,340.00	R	Yorhealth Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/07/2024	2407-25209	0.00	-501.50	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/07/2024	2407-25210	0.00	-388.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Public Health Commissioned Services	526	02/07/2024	2407-25211	0.00	7,715.00	R	York And Scarborough Teaching Hospitals	No
Leeds City Council	31/07/2024	Adults and Health	Service Strategy	Supplies and Services	Consultancy Services	259	26/07/2024	2407-25212	0.00	753.00	R	York CVS	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Admission Charges To Schools	283	20/06/2024	2407-25213	0.00	334.00	R	York Maze	Yes
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-25214	0.00	600.00	R	Yorkshire Adabee Forum	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-25215	0.00	200.00	R	Yorkshire Adabee Forum	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-25216	0.00	970.62	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	04/07/2024	2407-25217	0.00	475.06	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	05/07/2024	2407-25218	0.00	484.80	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-25219	0.00	404.34	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-25220	0.00	388.24	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-25221	0.00	508.79	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Materials	205	12/07/2024	2407-25222	0.00	492.74	R	Yorkshire Aggregates Limited	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Well Being Small Grants Projects	228	26/07/2024	2407-25223	0.00	467.34	R	Yorkshire Air Ambulance	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-25224	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	26/07/2024	2407-25225	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	26/07/2024	2407-25226	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Transport	Miscellaneous Transport Related Costs	324	26/07/2024	2407-25227	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-25228	0.00	125.00	R	Yorkshire Ambulance NHS Trust	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	03/07/2024	2407-25229	0.00	209.21	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/07/2024	2407-25230	0.00	167.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-25231	0.00	9,157.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-25232	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-25233	0.00	4,489.12	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	03/07/2024	2407-25234	0.00	286.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	03/07/2024	2407-25235	0.00	334.74	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	03/07/2024	2407-25236	0.00	203.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	03/07/2024	2407-25237	0.00	9,190.20	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-25238	0.00	101.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-25239	0.00	2,862.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	03/07/2024	2407-25240	0.00	76.32	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	03/07/2024	2407-25241	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	03/07/2024	2407-25242	0.00	191.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	03/07/2024	2407-25243	0.00	1,303.10	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	09/07/2024	2407-25244	0.00	1,628.16	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	10/07/2024	2407-25245	0.00	209.21	R	Yorkshire And Humber Healthcare Alliance	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/07/2024	2407-25246	0.00	167.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-25247	0.00	9,791.13	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-25248	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-25249	0.00	4,489.12	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	10/07/2024	2407-25250	0.00	286.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	10/07/2024	2407-25251	0.00	334.74	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	10/07/2024	2407-25252	0.00	203.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	10/07/2024	2407-25253	0.00	8,999.40	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-25254	0.00	101.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-25255	0.00	2,607.60	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	10/07/2024	2407-25256	0.00	76.32	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	10/07/2024	2407-25257	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	10/07/2024	2407-25258	0.00	191.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	10/07/2024	2407-25259	0.00	1,303.10	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	17/07/2024	2407-25260	0.00	209.21	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-25261	0.00	167.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-25262	0.00	9,776.40	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-25263	0.00	95.64	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-25264	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-25265	0.00	4,489.12	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	17/07/2024	2407-25266	0.00	286.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	17/07/2024	2407-25267	0.00	334.74	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	17/07/2024	2407-25268	0.00	203.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	17/07/2024	2407-25269	0.00	9,291.96	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-25270	0.00	101.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-25271	0.00	3,021.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	17/07/2024	2407-25272	0.00	76.32	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	17/07/2024	2407-25273	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	17/07/2024	2407-25274	0.00	191.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	17/07/2024	2407-25275	0.00	1,303.10	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	24/07/2024	2407-25276	0.00	167.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	24/07/2024	2407-25277	0.00	9,227.61	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	24/07/2024	2407-25278	0.00	40.82	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	24/07/2024	2407-25279	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	24/07/2024	2407-25280	0.00	4,489.12	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	24/07/2024	2407-25281	0.00	286.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	24/07/2024	2407-25282	0.00	334.74	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	30/07/2024	2407-25283	0.00	928.56	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Assessment And Care Management	Agency Payments	Home Care	568	31/07/2024	2407-25284	0.00	107.60	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25285	0.00	167.37	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-25286	0.00	8,541.83	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-25287	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25288	0.00	4,489.12	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Other	577	31/07/2024	2407-25289	0.00	286.92	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Home Care	568	31/07/2024	2407-25290	0.00	334.74	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25291	0.00	203.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-25292	0.00	9,113.88	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-25293	0.00	101.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25294	0.00	3,021.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-25295	0.00	76.32	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Learn/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25296	0.00	143.46	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-25297	0.00	191.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25298	0.00	1,303.10	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25299	0.00	203.52	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Home Care	568	31/07/2024	2407-25300	0.00	8,859.48	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-25301	0.00	101.76	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25302	0.00	3,021.00	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	HCAIT Community Support	575	31/07/2024	2407-25303	0.00	76.32	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	HCAIT Other	577	31/07/2024	2407-25304	0.00	191.28	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Home Care	568	31/07/2024	2407-25305	0.00	1,303.10	R	Yorkshire And Humber Healthcare Alliance	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Nursing Care Dementia	574	17/07/2024	2407-25306	0.00	2,369.64	R	YORKSHIRE CARE GROUP	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22/07/2024	2407-25307	0.00	3,043.98	R	Yorkshire College of Music and Drama	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	03/06/2024	2407-25308	0.00	242.00	R	Yorkshire Flapjack Lt	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	07/06/2024	2407-25309	0.00	660.00	R	Yorkshire Flapjack Lt	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	10/06/2024	2407-25310	0.00	286.00	R	Yorkshire Flapjack Lt	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-25311	0.00	464.28	R	Yorkshire Housing	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-25312	0.00	482.88	R	Yorkshire Housing	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25313	0.00	6,325.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25314	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25315	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25316	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25317	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25318	0.00	16,364.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25319	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	05/07/2024	2407-25320	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-25321	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-25322	0.00	5,875.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-25323	0.00	2,330.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	19/07/2024	2407-25324	0.00	3,567.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Capital	CONSTRUCTION	3	25/07/2024	2407-25325	0.00	8,164.00	C	Yorkshire Independent Living Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Public Health	Agency Payments	Services Rendered By Voluntary Sector	505	31/07/2024	2407-25326	0.00	69,609.50	R	YORKSHIRE MESMAC	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	Operational Materials	205	13/06/2024	2407-25327	0.00	122.21	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Postages	212	18/06/2024	2407-25328	0.00	4.95	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Waste Management	Supplies and Services	Food & Drink	231	18/06/2024	2407-25329	0.00	13.90	R	Yorkshire Purchasing O	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Facilities Management	Supplies and Services	Food & Drink	231	26/06/2024	2407-25330	0.00	29.34	R	Yorkshire Purchasing O	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	02/07/2024	2407-25331	0.00	264.71	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	05/07/2024	2407-25332	0.00	67.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2024	2407-25333	0.00	129.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	08/07/2024	2407-25334	0.00	221.93	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Transport	Plant Hire - By Directorate	305	12/07/2024	2407-25335	0.00	48.92	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2024	2407-25336	0.00	20.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2024	2407-25337	0.00	10.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2024	2407-25338	0.00	109.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	12/07/2024	2407-25339	0.00	74.55	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture and Equipment	203	12/07/2024	2407-25340	0.00	1,699.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/07/2024	2407-25341	0.00	106.40	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	15/07/2024	2407-25342	0.00	78.53	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2024	2407-25343	0.00	80.16	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2024	2407-25344	0.00	120.43	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2024	2407-25345	0.00	28.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2024	2407-25346	0.00	28.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2024	2407-25347	0.00	24.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	16/07/2024	2407-25348	0.00	181.46	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	17/07/2024	2407-25349	0.00	18.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	18/07/2024	2407-25350	0.00	-90.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Operational Furniture and Equipment	203	19/07/2024	2407-25351	0.00	1,537.49	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2024	2407-25352	0.00	50.94	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2024	2407-25353	0.00	41.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	25/07/2024	2407-25354	0.00	342.60	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2024	2407-25355	0.00	59.98	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	25/07/2024	2407-25356	0.00	304.08	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Consumables	210	26/07/2024	2407-25357	0.00	147.99	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Furniture & Equipment	207	30/07/2024	2407-25358	0.00	435.41	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	30/07/2024	2407-25359	0.00	119.80	R	YORKSHIRE PURCHASING ORGANISATION	No
Leeds City Council	31/07/2024	Strategic Landlord	PFI	Supplies and Services	PFI Unitary Charges	278	24/07/2024	2407-25360	0.00	954,335.95	R	Yorkshire Transformations Limited	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	16/07/2024	2407-25361	0.00	802.11	R	Yorkshire Water	No
Leeds City Council	31/07/2024	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	YORKSHIRE WATER	1	16/07/2024	2407-25362	0.00	58.85	R	Yorkshire Water	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	20/06/2024	2407-25363	0.00	14.17	R	Yorkshire Wildlife Par	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Teaching Materials	202	18/07/2024	2407-25364	0.00	825.00	R	YORKSHIRE YOUTH & MUSIC LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Publication and Promotion	267	07/06/2024	2407-25365	0.00	600.00	R	Yougov Direct	Yes
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-25366	0.00	1,723.44	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	03/07/2024	2407-25367	0.00	1,773.90	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25368	0.00	2,341.36	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25369	0.00	635.27	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	05/07/2024	2407-25370	0.00	2,398.21	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Leeds Building Services	Supplies and Services	Other Hired and Contracted Services	265	19/07/2024	2407-25371	0.00	1,734.84	R	YOUR Property Services LEEDS Ltd	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-25372	0.00	3,976.00	R	Youth Hubz	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-25373	0.00	5,200.00	R	Youth Hubz	No
Leeds City Council as Accountable Body	31/07/2024	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Agency Payments	Sheltered Accommodation	569	17/07/2024	2407-25374	0.00	4,000.00	R	Youth Hubz	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25375	0.00	20,194.33	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25376	0.00	5,978.66	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25377	0.00	5,978.66	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25378	0.00	5,978.66	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25379	0.00	7,303.60	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25380	0.00	7,303.60	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25381	0.00	7,303.60	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25382	0.00	2,507.18	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25383	0.00	5,978.66	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25384	0.00	2,900.40	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25385	0.00	1,546.88	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25386	0.00	2,900.40	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25387	0.00	1,546.88	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	19/07/2024	2407-25388	0.00	193.36	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25389	0.00	5,800.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25390	0.00	5,800.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25391	0.00	5,800.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25392	0.00	5,800.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25393	0.00	5,800.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25394	0.00	7,068.00	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25395	0.00	7,068.00	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25396	0.00	7,068.00	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25397	0.00	5,785.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25398	0.00	5,785.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25399	0.00	5,785.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25400	0.00	5,785.80	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	31/07/2024	2407-25401	0.00	19,542.90	R	Youth Hubz Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	12/07/2024	2407-25402	0.00	502.30	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	24/07/2024	2407-25403	0.00	251.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	26/07/2024	2407-25404	0.00	251.15	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-25405	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-25406	0.00	2,028.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	04/07/2024	2407-25407	0.00	840.20	R	Yunus Miah	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	29/07/2024	2407-25408	0.00	690.80	R	Yunus Miah	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-25409	0.00	51.05	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Adults and Health	Other Generic Services	Agency Payments	Fees To Carers	563	16/07/2024	2407-25410	0.00	198.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	31/07/2024	2407-25411	0.00	1,100.00	R	Yvonne Graham-Roe	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-25412	0.00	120.40	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-25413	0.00	606.84	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25414	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25415	0.00	70.00	R	Z KHAN	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25416	0.00	30.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25417	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25418	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25419	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25420	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25421	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25422	0.00	30.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25423	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25424	0.00	40.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25425	0.00	40.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25426	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25427	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25428	0.00	70.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25429	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25430	0.00	60.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25431	0.00	40.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25432	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25433	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25434	0.00	70.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25435	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25436	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25437	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25438	0.00	30.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25439	0.00	40.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25440	0.00	20.00	R	Z KHAN	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25441	0.00	30.00	R	Z Marcinkeviciene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25442	0.00	10.00	R	Z Marcinkeviciene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25443	0.00	10.00	R	Z Marcinkeviciene	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25444	0.00	30.00	R	Zahir Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25445	0.00	20.00	R	Zahir Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25446	0.00	22.20	R	Zahir Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25447	0.00	22.20	R	Zahir Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25448	0.00	20.00	R	Zahir Ahmed	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25/07/2024	2407-25449	0.00	100.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25450	0.00	20.00	R	Zakiya Fatimah Hussain	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	05/06/2024	2407-25451	0.00	38.32	R	Zara	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	18/06/2024	2407-25452	0.00	19.24	R	Zara	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Clothing & Uniforms	241	15/06/2024	2407-25453	0.00	52.48	R	Zara Leeds Briggate	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25454	0.00	20.00	R	Zari Tsegay	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25455	0.00	25.00	R	Zari Tsegay	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25456	0.00	20.00	R	Zari Tsegay	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25457	0.00	20.00	R	Zari Tsegay	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25458	0.00	10.00	R	Zarin Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25459	0.00	45.20	R	Zarin Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25460	0.00	71.30	R	Zarin Khan	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	31/07/2024	2407-25461	0.00	10.00	R	Zarin Khan	No
Leeds City Council	31/07/2024	Adults and Health	Services For Adults Under 65 Mental/Dis	Agency Payments	Home Care	568	26/07/2024	2407-25462	0.00	2,472.96	R	Zash Support Work Ltd	No
Leeds City Council	31/07/2024	City Development	Employment & Skills	Supplies and Services	Other Hired and Contracted Services	265	10/07/2024	2407-25463	0.00	471.00	R	ZEST HEALTH FOR LIFE	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Office Furniture & Equipment	201	10/06/2024	2407-25464	0.00	24.50	R	Zettle_*avantifix Ltd	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	25/06/2024	2407-25465	0.00	9.00	R	Zettle_*baxters Of Sca	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Food & Drink	231	05/06/2024	2407-25466	0.00	345.60	R	Zettle_*c G Starkey	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	24/06/2024	2407-25467	0.00	18.00	R	Zettle_*cottingley Commun	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-25468	0.00	551.34	R	Zettle_*electro Circui	Yes
Leeds City Council	31/07/2024	City Development	Highways	Supplies and Services	Operational Furniture and Equipment	203	25/06/2024	2407-25469	0.00	551.34	R	Zettle_*electro Circui	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Contact	548	25/06/2024	2407-25470	0.00	7.00	R	Zettle_*lister Park Boati	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2024	2407-25471	0.00	4.75	R	Zettle_*northern Snook	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Food & Drink	231	25/06/2024	2407-25472	0.00	6.50	R	Zettle_*northern Snook	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Young Peoples Activities	652	25/06/2024	2407-25473	0.00	26.00	R	Zettle_*northern Snook	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2024	2407-25474	0.00	3.54	R	Zettle_*northern Snooker	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	General Amenity For Clients/Residents	285	12/06/2024	2407-25475	0.00	2.50	R	Zettle_*northern Snooker	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Subsistence	256	12/06/2024	2407-25476	0.00	7.70	R	Zettle_*red Bean Coffee G	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Grants	635	06/06/2024	2407-25477	0.00	39.58	R	Zettle_*seagulls Re-Use L	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25478	0.00	20.00	R	Zimeer Bi	No
Leeds City Council	31/07/2024	Strategic Landlord	HRA Housing Leeds	Capital	OTHER COSTS	7	11/07/2024	2407-25479	0.00	100.00	C	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Section 17	551	08/07/2024	2407-25480	0.00	11.68	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-25481	0.00	160.00	R	Zoe Irish	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	25/07/2024	2407-25482	0.00	80.00	R	Zoe Irish	No
Leeds City Council	31/07/2024	City Development	Recreation	Supplies and Services	Bought In Professional Services	277	26/07/2024	2407-25483	0.00	324.00	R	Zoe Irish	No
Leeds City Council	31/07/2024	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	03/07/2024	2407-25484	0.00	1,000.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-25485	0.00	303.42	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-25486	0.00	1,169.48	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	11/07/2024	2407-25487	0.00	172.80	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Supplies and Services	Other Hired and Contracted Services	265	26/07/2024	2407-25488	0.00	216.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	10/07/2024	2407-25489	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-25490	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-25491	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	15/07/2024	2407-25492	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	17/07/2024	2407-25493	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	24/07/2024	2407-25494	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	General External Residential Placements	507	31/07/2024	2407-25495	0.00	8,995.00	R	Zone Central Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	03/07/2024	2407-25496	0.00	20.00	R	Zoobie Bhutta	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21/06/2024	2407-25497	0.00	12.99	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	25/06/2024	2407-25498	0.00	155.88	R	Zoom.Us 888-799-9666	Yes
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	04/07/2024	2407-25499	0.00	9,315.00	R	Zootech (UK) Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Climate, Energy & Greenspaces	Supplies and Services	Other Hired and Contracted Services	265	18/07/2024	2407-25500	0.00	10,950.00	R	Zootech (UK) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Beneficiary Name	Procurement Card
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	External Income	Admissions, Booking Fees & Ticket Sales	933	18/07/2024	2407-25501	0.00	390.00	R	REDACTED PERSONAL DATA	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25502	0.00	35.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25503	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25504	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25505	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25506	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	10/07/2024	2407-25507	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25508	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25509	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25510	0.00	30.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	17/07/2024	2407-25511	0.00	10.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Customer Access	Supplies and Services	Bought In Professional Services	277	24/07/2024	2407-25512	0.00	20.00	R	Zuzana Panuskova	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-25513	0.00	2,203.68	R	Zzbeech Tree House..	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-25514	0.00	39,459.24	R	Zzthe Cedars Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People - 65 And Over	Agency Payments	Residential	580	17/07/2024	2407-25515	0.00	2,196.80	R	Zzthe Cedars Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential Care Dementia	571	17/07/2024	2407-25516	0.00	-2,692.71	R	Zzthe Cedars Care Home	No
Leeds City Council	31/07/2024	Adults and Health	Services For Older People Under 65 P/Dis	Agency Payments	Residential	580	17/07/2024	2407-25517	0.00	5,938.24	R	Zzvoyage Willowbrook	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	25/06/2024	2407-25518	0.00	59.95	R	123-Reg	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	Computer Software & Equipment	214	06/06/2024	2407-25519	0.00	23.52	R	1cheats	Yes
Leeds City Council	31/07/2024	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	24/07/2024	2407-25520	0.00	115.00	R	1st Ability	No
Leeds City Council	31/07/2024	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01/07/2024	2407-25521	0.00	3,017.60	R	1st Central Claims	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	16/07/2024	2407-25522	0.00	500.00	R	1st Gildersome Brownies	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-25523	0.00	500.00	R	1st Guiseley Guide Hq And Community Hall	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Placement Support	550	10/06/2024	2407-25524	0.00	7.00	R	21 Cars* Cpt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-25525	0.00	6,877.52	R	22 Street Lane Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-25526	0.00	20,888.40	R	22 Street Lane Nursery	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	01/07/2024	2407-25527	0.00	14,250.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	05/07/2024	2407-25528	0.00	225.99	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25529	0.00	19,200.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25530	0.00	19,840.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25531	0.00	19,200.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25532	0.00	19,840.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	08/07/2024	2407-25533	0.00	21,000.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	09/07/2024	2407-25534	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-25535	0.00	14,250.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-25536	0.00	14,725.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-25537	0.00	9,130.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	10/07/2024	2407-25538	0.00	12,865.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Semi-Supported Independent Living	529	12/07/2024	2407-25539	0.00	17,425.00	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	12/07/2024	2407-25540	0.00	59.74	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-25541	0.00	91.35	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-25542	0.00	203.32	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-25543	0.00	216.48	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Allowances	546	26/07/2024	2407-25544	0.00	199.94	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	26/07/2024	2407-25545	0.00	209.90	R	24/7 Support UK Limited	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/07/2024	2407-25546	0.00	1,941.44	R	24x7 Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/07/2024	2407-25547	0.00	1,671.74	R	24x7 Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/07/2024	2407-25548	0.00	771.71	R	24x7 Ltd	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Transport	Private Hire	360	05/07/2024	2407-25549	0.00	2,426.80	R	24x7 Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	11/06/2024	2407-25550	0.00	82.00	R	2maa045685164 Td E-Pmt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Direct Work	549	11/06/2024	2407-25551	0.00	82.00	R	2maa045691386 Td E-Pmt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Appropriations	Leaving Care Allowances	634	20/06/2024	2407-25552	0.00	82.00	R	2maa045880798 Td E-Pmt	Yes
Leeds City Council	31/07/2024	Children and Families	Social Care	Transport	Car Parking Fees	312	10/06/2024	2407-25553	0.00	3.33	R	3014 - Edward Street (Sma	Yes
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	17/07/2024	2407-25554	0.00	561.36	R	3D PRODUCTIONS	No
Leeds City Council	31/07/2024	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired and Contracted Services	265	30/07/2024	2407-25555	0.00	4,939.84	R	3D PRODUCTIONS	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	03/07/2024	2407-25556	0.00	2,677.32	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2024	Strategy and Resources	Commercial Services	Employees	Agency Staff	8	05/07/2024	2407-25557	0.00	2,620.72	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	10/07/2024	2407-25558	0.00	2,357.64	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	17/07/2024	2407-25559	0.00	2,357.64	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	24/07/2024	2407-25560	0.00	2,357.64	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Supplies and Services	CCTV	252	31/07/2024	2407-25561	0.00	2,357.64	R	4 SITE SECURITY SERVICES LTD	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	09/07/2024	2407-25562	0.00	515.90	R	54 North Homes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	16/07/2024	2407-25563	0.00	611.65	R	54 North Homes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Elections, Licensing and Registration	Premises	Rents	141	17/07/2024	2407-25564	0.00	575.00	R	54 North Homes Ltd	No
Leeds City Council	31/07/2024	Communities, Housing and Environment	Strategic Housing Partnership & Support	Supplies and Services	Other Hired and Contracted Services	265	24/07/2024	2407-25565	0.00	450.77	R	54 North Homes Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-25566	0.00	379.28	R	567 Club Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-25567	0.00	1,774.50	R	567 Club Ltd	No
Leeds City Council	31/07/2024	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	29/07/2024	2407-25568	0.00	510.00	R	5th Leeds Girls Brigade	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	03/07/2024	2407-25569	0.00	4,247.88	R	79 2 81 Childcare Ltd	No
Leeds City Council	31/07/2024	Children and Families	Social Care	Agency Payments	Services Rendered By Other Organisations	511	05/07/2024	2407-25570	0.00	16,859.44	R	79 2 81 Childcare Ltd	No